PUBLIC ACCOUNTS, 1918

Estimates, Supplementary Estimates, Further Supplementary Estimates

1919

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Publications

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Publications

PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

FOR THE

Twelve Months Ended 31st October

1918

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

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1919

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To His Honour

SIR JOHN STRATHEARN HENDRIE, K.C.M.G., C.V.O., a Colonel in the Militia of Canada, etc., etc., etc.

Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the twelve months ended 31st October, 1918.

Respectfully submitted,

T. W. MCGARRY,

Treasurer,

TREASURY DEPARTMENT, ONTARIO,
February 18th, 1919.

AUDIT OFFICE,
February 18th, 1919.

HON. T. W. MCGARRY, K.C.,

Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the twelve months ended 31st October, 1918.

I have the honour to be,

Sir,

Your obedient servant,

J. CLANCY,

Auditor.

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Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1918.

Name.	Page.	Amount.	Total.
		$ c.	$ c.
Aikens, T. W.	7	1,150 00	
do	9	50 00	
			1,200 00
Anglin, R. W.	101	2,900 00	
do	109	250 00	
do	109	150 00	
			3,300 00
Bailey, C. F.	37	3,000 00	
do	554	600 00	
			3,600 00
Bennett, J.	15	50 00	
do	372	1,100 00	
			1,150 00
Bennett, J. M.	99	1,991 66	
do	107	100 00	
			2,091 66
Brown, G. A.	27	2,200 00	
do	523	150 00	
			2,350 00
Brown, Norman A.	7	1,500 00	
do	9	150 00	
			1,650 00
Brown, Robert	15	75 00	
do	372	1,100 00	
			1,175 00
Carson, W. O.	138	2,400 00	
do	138	250 00	
			2,650 00
Carter, Wm.	15	75 00	
do	372	1,100 00	
			1,175 00
Clare, H.	219	1,600 00	
do	234	500 00	
do	264	100 00	
			2,200 00
Connell, W. T.	35	700 00	
do	286	500 00	
			1,200 00
Cottle, E. M.	127	1,000 00	
do	127	131 25	
			1,131 25
Creelman, G. C.	38	1,700 00	
do	334	3,000 00	
			4,700 00
Cringan, A. T.	96	300 00	
do	114	1,880 00	
			2,180 00
Croskery, R. A.	101	2,500 00	
do	109	250 00	
do	109	150 00	
			2,900 00
Crow, J. W.	335	2,200 00	
* do	41	52 00	
			2,252 00
Cunningham, M.	334	800 00	
* do	42	100 00	
			900 00
Currey, M.	4	2,300 00	
do	4	200 00	
			2,500 00
Dandeno, J. B.	102	150 40	
* do	42	300 00	
* do	41	3,300 01	
			3,750 41

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1918—(Continued).

Name.	Page.	Amount.	Total.
		$ c.	$ c.
Day, W. H.	335	2,400 00	
do	520	50 00	
do	522	65 00	
* do	41	94 50	
			2,609 50
Dean, H. H.	335	2,600 00	
* do	41	132 00	
			2,732 00
Dunlop, W. W.	29	3,000 00	
do	264	500 00	
do	570	350 00	
			3,850 00
Dymond, A. M.	43	4,100 00	
do	161	500 00	
do	523	1,312 00	
			5,912 00
Eagle, D. M.	93	300 00	
do	132	2,300 00	
			2,600 00
Edwards, C. H.	94	300 00	
do	131	2,300 00	
			2,600 00
Elliott, O.	528	1,700 00	
do	528	300 00	
do	528	300 00	
do	528	100 00	
			2,400 00
Emery, C.	118	1,000 00	
do	118	150 00	
			1,150 00
Faulds, E. A.	7	1,800 00	
do	9	100 00	
			1,900 00
Fleury, J.	131	1,000 00	
do	118	810 00	
do	103	130 10	
do	94	272 00	
			2,212 10
Finn, J. P.	99	2,333 33	
do	107	100 00	
			2,433 33
Forrester, G.	15	1,100 00	
do	372	200 00	
			1,300 00
Fraser, Alex.	43	2,500 00	
do	570	1,400 00	
			3,900 00
Fulmer, H. L.	335	1,900 00	
* do	41	109 00	
			2,009 00
Gibson, A. L.	335	1,500 00	
* do	41	109 00	
			1,609 00
Glackmeyer, F. J.	43	2,000 00	
do	578	1,000 00	
			3,000 00
Godson, T. E.	554	4,500 00	
do	558	1,275 00	
			5,775 00
Goggin, D. J.	42	400 00	
do	109	200 00	
do	136	3,000 00	
			3,600 00

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1918—(Continued).

Name.	Page.	Amount.	Total.
		$ c.	$ c.
Graham, R. R.	335	1,700 00	
* do	41	100 00	
			1,800 00
Greene, T. J.	7	1,700 00	
do	9	100 00	
			1,800 00
Greer, Wm.	62	2,300 00	
do	524	200 00	
			2,500 00
Griffiths, W. N.	7	1,219 00	
do	9	50 00	
			1,269 00
Grigg, A.	9	4,200 00	
do	585	400 00	
			4,600 00
Harcourt, R.	335	2,600 00	
* do	41	146 50	
			2,746 50
Hartley, John	94	300 00	
do	132	2,300 00	
			2,600 00
Heaton, E. P.	520	3,883 33	
do	521	200 00	
			4,083 33
Hoag, J. P.	99	3,050 00	
do	103	165 70	
			3,215 70
Howitt, J. E.	335	2,299 00	
* do	41	170 00	
			2,469 00
Humphreys, J. R.	7	2,400 00	
do	9	300 00	
do	161	459 65	
			3,159 65
Hunt, W.	335	1,200 00	
* do	41	237 75	
			1,437 75
Ingall, E. E.	94	244 00	
do	99	117 00	
do	103	87 20	
do	125	1,306 00	
do	665	1,381 85	
			3,136 05
James, C. W.	7	2,300 00	
do	161	700 00	
			3,000 00
Jennings, A.	7	700 00	
do	9	50 00	
			750 00
Jones, D. H.	335	2,100 00	
* do	42	80 00	
			2,180 00
Jones, F. A.	118	1,615 12	
do	118	1,066 00	
do	103	250 40	
			2,931 52
Jones, J. E.	99	2,333 33	
do	107	100 00	
			2,433 33
Kaine, J. M.	94	300 00	
do	131	2,300 00	
			2,600 00
Keyes, S. J.	104	96 80	
do	114	2,760 00	
			2,856 80

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1918—(Continued).

Name.	Page.	Amount.	Total.
		$ c.	$ c.
Leake, A. H.	99	2,499 98	
do	107	66 60	
do	104	190 80	
* do	41	591 68	
			3,349 06
Lee, W. J.	99	2,275 00	
do	107	100 00	
			2,375 00
Levan, I. M.	133	3,400 00	
do	104	371 00	
			3,771 00
Mallon, J. W.	42	750 00	
do	53	2,900 00	
do	53	600 00	
			4,250 00
Mark, C. E.	118	2,210 89	
do	118	200 00	
			2,410 89
Matthews, C. A.	25	2,300 00	
do	25	200 00	
do	528	300 00	
			2,800 00
Merchant, F. W.	96	137 45	
do	104	63 00	
do	109	300 00	
do	143	3,900 00	
			4,400 45
Montgomery, M.	334	1,000 00	
* do	42	100 00	
			1,100 00
Morgan, S. A.	96	300 00	
do	123	3,400 00	
do	105	95 90	
			3,795 90
Morris, W. H.	554	1,700 00	
do	559	25 00	
			1,725 00
Mustard, T.	114	1,880 00	
do	115	100 00	
do	115	100 00	
			2,080 00
McCullough, J. W. S.	32	4,500 00	
do	34	300 00	
			4,800 00
McGhie, W. C.	20	2,150 00	
do	20	420 00	
			2,570 00
MacMurchy, H.	29	2,700 00	
do	99	250 00	
do	264	100 00	
			3,050 00
McNaughton, P.	172	1,700 00	
do	264	100 00	
			1,800 00
Odroskie, M.	334	650 00	
* do	42	50 00	
			700 00
Paull, A. C.	7	2,200 00	
do	9	100 00	
			2,300 00
Pickles, S.	96	252 00	
do	121	1,880 00	
			2,132 00

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1918.

Name.	Page.	Amount.	Total.
		$ c.	$ c.
Prendergast, W.	105	97 50	
do	114	2,760 00	
			2,857 50
Putnam, J. H.	96	300 00	
do	161	485 00	
			785 00
Radcliffe, S. J.	96	300 00	
do	121	2,833 32	
do	105	80 60	
do	666	566 67	
			3,780 59
Rattray, A. J.	27	2,500 00	
do	27	200 00	
			2,700 00
Richer, F.	94	272 00	
do	131	1,075 00	
			1,347 00
Robinson, Napier	43	400 00	
do	48	1,017 25	
do	49	326 00	
			1,743 25
Rogers, Jos. E.	62	3,200 00	
do	64	300 00	
do	519	500 00	
			4,000 00
Seath, John	7	4,500 00	
do	9	250 00	
do	109	500 00	
			5,250 00
Slatter, A.	121	500 00	
do	121	56 25	
			556 25
Slaughter, L.	123	950 00	
do	123	250 00	
			1,200 00
Small, H. C.	6	2,800 00	
do	6	200 00	
			3,000 00
Soady, C.	114	1,350 00	
do	611	201 00	
			1,551 00
Sorsoliel, M. A.	114	2,094 76	
do	115	200 00	
			2,294 76
Spotton, H. B.	109	150 00	
do	133	2,833 32	
do	584	166 66	
			3,149 98
Springer, S.	334	2,400 00	
* do	42	100 00	
			2,500 00
Squirrell, W. J.	335	2,100 00	
* do	42	152 50	
			2,252 50
Stone, R. E.	335	1,700 00	
* do	42	186 00	
			1,886 00
Sutherland, H.	7	543 46	
do	9	50 00	
			593 46
Sydere, A. H.	43	2,800 00	
do	578	1,000 00	
			3,800 00

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials who Drew pay from more than one source during the Twelve Months ended October 31st, 1918

Name.	Page.	Amount.	Total.
		$ c.	$ c.
Toole, W.	335	1,500 00	
* do	42	241 50	
			1,741 50
Walker, R. A.	51	1,000 00	
do	51	50 00	
			1,050 00
Walks, R. H.	114	2,500 00	
do	110	100 00	
			2,600 00
Waugh, John	94	175 00	
do	94	300 00	
do	97	3,400 00	
do	106	154 50	
do	109	300 00	
			4,329 50
Westervelt, J. W.	121	500 00	
do	121	75 00	
			575 00
Woodley, F. L.	7	2,000 00	
do	9	300 00	
			2,300 00
Zavitz, C. A.	335	3,000 00	
* do	42	81 00	
			3,081 00

*Paid out of Federal Subsidy for Agriculture.

Copy of a Minute of the Treasury Board dated the 18th day of February, A.D. 1919.

Upon consideration of the Report of the Honourable the Provincial Treasurer, dated the 18th day of February, A.D. 1919, the Treasury Board doth hereby order that pursuant to the provisions of Subsection 1 of Section 32, of "The Audit Act," Cap. 23, R.S.O. 1914, Statement No. 1 in the Public Accounts of Receipts and Payments for the year ended 31st October, 1918, be published in the Public Accounts as set forth therein.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

MISCELLANEOUS STATEMENTS

No. 1.

Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1918, with the Cash Balances on the 1st November and 31st October, as per O. C.

Statement.	Receipts.	$ c.	$ c.	$ c.
	Balances as per Public Accounts, 1917:			
	Amount at Special Deposit, October 31st, 1917	.....	1,175,000 00	
	Amount at Current Account, October 31st, 1917	.....	426,520 10	
			1,601,520 10	
	Less Balance of Federal Subsidy for Agriculture, deposited to Special Account	.....	144,689 03	
				1,456,831 07
	From Dominion of Canada:			
	Subsidy on population, B.N.A. Act, 1907	2,013,964 40		
	Subsidy, 47 Vic. Cap. 4	142,414 48		
	Special Grant, B.N.A. Act, 1907	240,000 00		
			2,396,378 88	
3	" Interest paid by Dominion, see statement No. 3	73,598 10		
	" Interest on Investments	109,774 33		
			183,372 43	
4	" Lands, Forests and Mines	.....	2,964,161 76	
5	" Education	.....	63,199 28	
6	" Agriculture	.....	163,880 19	
7	" Game and Fisheries	.....	493,699 77	
8	" Provincial Secretary	.....	1,322,865 81	
	" Department of Public Highways, Motor Vehicles Branch	.....	1,214,093 87	
9	" Insurance Department	.....	73,939 31	
10	" Law Stamps	.....	118,460 40	

Payments.	$ c.	$ c.	$ c.
For Civil Government	.....	1,013,721 54	
" Legislation	.....	276,288 56	
" Administration of Justice	.....	663,804 97	
" Education	.....	2,797,133 81	
" Public Institutions Maintenance	.....	2,263,572 70	
" Colonization and Immigration	.....	41,717 44	
" Agriculture	.....	967,286 32	
" Hospitals and Charities	.....	574,757 78	
" Repairs and Maintenance	.....	291,750 59	
" Colonization Roads	.....	267,577 38	
" Charges, Crown Lands	.....	875,684 05	
" Refunds	.....	55,863 73	
" Game and Fisheries	.....	399,307 48	
" Highways Department	.....	82,489 54	
" Attorney-General's Department, Miscellaneous	.....	86,517 66	
" Provincial, Secretary's Department, Miscellaneous	.....	303,110 98	
" Treasury Department, Miscellaneous	.....	90,898 55	
" Miscellaneous Services	.....	76,774 13	
			11,128,257 21
PUBLIC BUILDINGS, ETC.			
" Public Buildings	.....	169,575 95	
" Public Works	.....	256,022 29	
" Special Warrants	.....	142,868 70	
" Statutory Expenditure	.....	3,709,467 12	
			4,277,934 06

11	" Succession Duty		3,108,826 88					
	" Succession Duty (Funds deposited in lieu of Bond for payment of Succession Duty)		48,740 00					
12	" Corporations Tax Act, R.S.O. 1914, Cap. 27, with amendments	1,773,685 50						
	" Fire Marshal's Act	30,120 46						
			1,803,805 96					
13	" Casual Revenue		1,523,234 44					
	" Fuel Administrator: Coal Dealers' Permits		24,647 15					
	" Hydro-Electric Power Commission: Interest		1,412,604 80					
	" Temiskaming and Northern Ontario Railway		300,000 00					
	From Ontario War Tax Act, 5 Geo. V., cap. 3		2,054,212 78		For expenditure of 1918, War Tax Receipts (see details of total expenditure in connection with the War in 1918 in Statement No. 23.)			2,054,212 78
	Total Ordinary Receipts			19,270,123 71	Total Ordinary Expenditure			17,460,404 05

No. I.

Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1918, with the Cash Balances on the 1st November and 31st October, as per O.C.—Concluded.

Statement. Receipts.	$ c.	$ c.	$ c.
From Drainage Debentures, Municipal			36,289 57
" Drainage Debentures, Tile			29,980 00
" Province of Ontario Loan. 7 George V., cap. 2. See Statement No. 16			2,942,328 90
" Province of Ontario Loan (Canadian), 8 Geo. V., cap. 2. See Statement No. 16			5,986,491 86
" Treasury Bills, series "U" and "V," sale of, 7 Geo. V., cap. 2. See Statement No. 16			1,484,876 67
" Treasury Bills, series "W," sale of, R.S.O. 1914, cap. 39, sec. 14. See Statement No. 16			3,000,000 00
" Province of Ontario Loan from Dominion of Canada, 7 Geo. V., cap. 2. See Statement No. 16			2,000,000 00
" Bloor St. property, sale of			135,000 00
" Central Prison property, sale of			91,000 00
" Municipal Debentures			5,623 08
" Municipal Securities, Municipal Sinking Funds received for fiscal year ended October 31st, 1918			166,851 04
" Ontario Teachers' and Inspectors' Superannuation Fund, 7 Geo. V., cap. 58			217,104 14
" Settlers' Loan Commission (advances repaid)			45,184 63
" Northern Development Sales			72,797 58

Payments.	$ c.	$ c.	$ c.
For War expenditure in excess of receipts from War Tax Act in 1918		1,591,406 99	
" Drainage Debentures, Municipal (Statutory)		20,826 41	
" Drainage Debentures, Tile (Statutory)		124,102 16	
" Advanced to Temiskaming & N. O. Ry.		228,874 14	
" Northern Development		645,446 15	
" Settlers' Loan Commission		30,707 40	
" Improvement to Highways		642,208 72	
" Purchase of property, No. 17 Queen's Park, Toronto		18,133 73	
" New Hospital for Insane, Whitby		207,933 76	
" District of Sudbury, Industrial Farm, Burwash		41,947 30	
" Purchase of 27 Lamoreau St., Hamilton		4,495 12	
" Purchase of 44-46 Richmond St. W., Toronto		40,951 13	
" Hospital for Insane, Hamilton new boiler house		28,448 59	
" Hospital for Feeble-Minded, Orillia, new buildings, boiler house, etc.		58,150 66	
" Horticultural Experimental Station, Jordan, new cottages, power house, purchase of land		49,326 44	
" Mercer Reformatory, new buildings		34,969 36	
" Toronto Asylum for Insane new buildings		44,992 19	

" Queen Victoria Niagara Falls Park Sinking Fund	.....	.....	105,062 96	" Normal School, Toronto, additions	.....	9,377 96	
				" Ontario Teachers' and Inspectors' Superannuation Fund, 7 George V, cap. 1-8.....	.....	22,790 86	
				" Municipal Securities, Sinking Funds, payment of	.....	27,163 67	
				" Retirement of Treasury Bills, series "T"	.....	2,000,000 00	
				" Advanced to Hydro-Electric Commission during fiscal year ended 31st October, 1918, to be repaid by Municipalities	.....	8,569,951 00	14,442,203 74
				" Amount at Special Deposit, October 31st, 1918	.....	3,800,000 00	
				" Amount at Current Account, October 31st, 1918	.....	1,395,244 85	
						5,195,244 85	
				Less balance of Federal Subsidy for Agriculture, deposited to Special Account .	.....	33,678 03	
						5,161,566 82	
				Less balance of Reception Hospitals for Insane, Fund	.....	4,008 75	5,157,558 07
" Stationery Account, excess of distribution over purchases	.....	.....	14,620 65				
			37,060,165 86				37,060,165 86

No. 2.

STATEMENT OF BANK BALANCES, 31st OCTOBER, 1918.

	—	$ c.	$ c.
Current Balance.	British North America	17,679 31	
	Commerce	42,374 62	
	Dominion	47,063 19	
	Farmers	1,445 66	
	Hamilton	13,185 36	
	Home	28,786 28	
	Imperial	30,671 32	
	Merchants	16,915 75	
	Molsons	19,779 42	
	Montreal	990,492 71	
	Nova Scotia	8,706 12	
	Ottawa	9,448 17	
	Royal	45,903 92	
	Standard	18,342 68	
	Sterling	6,892 23	
	Toronto	937 33	
	Union	22,551 44	
	Montreal, Carlton Street Branch	74,069 34	
			1,395,244 85
Special Deposits.	British North America	25,000 00	
	Commerce	500,000 00	
	Dominion	50,000 00	
	Farmers	25,000 00	
	Home	1,050,000 00	
	Imperial	175,000 00	
	Merchants	175,000 00	
	Montreal	650,000 00	
	Molsons	25,000 00	
	Nova Scotia	50,000 00	
	Ottawa	700,000 00	
	Royal	175,000 00	
	Standard	25,000 00	
	Toronto	50,000 00	
	Union	125,000 00	3,800,000 00
			5,195,244 85
	Less balance of Federal Subsidy for Agriculture, deposited to Special Account	.....	33,678 03
			5,161,566 82
	Less balance of Reception Hospitals for Insane Fund	.....	4,008 75
			5,157,558 07

No. 3.

INTEREST ACCOUNT.

Statement of Interest received during fiscal year ended October 31st, 1918.

From whom received.	Nature of Investments.	Amount.	Total.
		$ c.	$ c.
Honourable Minister of Finance, Canada	Interest, 5% for one year to July 1st, 1918, on Ontario's proportion of Common School collections paid over to the Dominion Government		73,598 10
Miscellaneous	Interest		9,993 71
Sault Ste. Marie	do on debentures		511 45
Sundry municipalities	do on drainage debentures		24,571 02
Bank of B.N.A.	do on special deposits	912 35	
Canadian Bank of Commerce	do do	4,528 79	
Dominion Bank	do do	353 43	
Bank of Hamilton	do do	2,461 63	
Home Bank	do do	32,788 45	
Imperial Bank	do do	4,362 31	
Merchants Bank	do do	4,292 64	
Molsons Bank	do do	875 34	
Bank of Montreal	do do	5,196 57	
Bank of Nova Scotia	do do	834 24	
Bank of Ottawa	do do	9,493 10	
Royal Bank	do do	1,933 56	
Standard Bank	do do	2,739 03	
Sterling Bank	do do	203 42	
Bank of Toronto	do do	2,648 64	
Union Bank	do do	1,074 65	
			74,698 15
			183,372 43

No. 4.

Statement of Revenue of the Department of Lands, Forests and Mines for the year ended October 31st, 1918

Service.	$ c.	$ c.	$ c.
Land Collections.			
Crown Lands—			
Agricultural	45,748 83		
Townsites	4,504 70		
		50,253 53	
Mining Sales	.....	33,535 58	
Clergy Lands	355 40		
Common School Lands	7,341 97		
Grammar School Lands	288 00		
University Lands	1,417 31		
		9,402 68	
			93,191 79
Rent—			
Mining Leases	14,009 15		
Temagami Leases	1,064 65		
		15,073 80	
Crown Leases	19,628 53		
Sand and Gravel Royalty	29,464 21		
,, ,, Rentals	3,469 66		
Water Powers	15,016 68		
Algonquin Provincial Park	1,121 50		
		68,700 58	
			83,774 38
Miners' Licenses	24,035 60		
Permits	945 00		
Recording Fees	27,291 26		
		52,271 86	
Supplementary Revenue—			
Acreage Tax	29,301 62		
Profit Tax	863,547 75		
Gas Tax	26,359 43		
		919,208 80	
			971,480 66
Woods and Forests—			
Bonus	.....	679,304 17	
Timber Dues	.....	795,004 08	
Ground Rent	.....	87,263 93	
Transfer Fees	.....	4,740 00	
Fire Protection	.....	189,773 07	
			1,756,085 25
Provincial Assay Fees	722 35		
Casual Fees	976 00		
Cullers' Fees	80 00		
Forest Reserve Guides' Fees	130 00		
		1,908 35	
Algonquin Provincial Park	17,982 93		
Quetico Provincial Park	1 00		
		17,983 93	
Sale of Provincial Ore	.....	1,384 53	
			21,276 81
Refunds—			
Forest Ranging	.....	33,381 77	
Fire Ranging	.....	1,930 15	
Surveys	.....	1,161,70	
Algonquin Park Cleaning Right-of-way	.....	1,117 61	
Contingencies	.....	246 43	
Colonization	.....	207 57	
Agents' Salaries	.....	155 80	
Insurance	.....	59 15	
Mines and Mining	.....	47 50	
Advertising	.....	25 00	
Mining Recorders	.....	11 44	
Forest Reserves	.....	4 75	
Mineral Display at Exhibitions	.....	4 00	
			38,352 87
			$2,964 161 76

No. 5.

EDUCATIONAL REVENUE FOR FISCAL YEAR 1918.

Statement of Receipts of the Department of Education for the year ending 31st October, 1918.

Sub-department.	Particulars.	Amount.	Total.
		$ c.	$ c.
Provincial Model Schools: Toronto and Ottawa ..	Fees from Model and Kindergarten Pupils	.....	16,612 15
Departmental Exams....	Examination Fees and Appeals	.....	29,043 03
Spring and Summer Schools.....	Fees from students	.....	370 00
Superannuated Teachers	Subscriptions, 1918.....	.....	29 00
Public Institutions.....	Ontario School for the Blind, Brantford—Fees of Pupils, Sales, etc.	2,818 66	
	Ontario School for the Deaf, Belleville—Fees of Pupils, Sales, etc.....	3,751 21	6,569 87
Miscellaneous	Sale of School Acts, Manuals, Waste Paper, etc	2,145 17	
	Refunds	8,391 79	
	"	38 27	10,575 23
			63,199 28

No. 6.

Statement of Revenue from Agriculture during Fiscal Year Ended October 31st, 1918.

	$ c.	$ c.
Ontario Agricultural College:—		
Board	24,973 15	
Tuition and laboratory fees	6,459 50	
Chemical analyses	49 50	
Rent of rooms	124 00	
Rent of cottages	255 00	
Rent of post-office boxes	37 00	
Supplemental examinations	50 00	
Fines and breakages	222 70	
Sundries	162 58	
		32,333 43
Macdonald Institute and Hall:—		
Board	13,946 80	
Tuition	7,000 00	
Supplemental examinations	16 00	
Fines and breakages	241 81	
		21,204 61
Farm Department:—		
Sale of cattle	10,937 73	
Sale of pigs	4,349 96	
Sale of sheep	15 00	
Sale of milk	2,605 09	
Sale of produce	1,573 89	
Sale of wool	290 62	
Service of animals	229 00	
Sundries	35 59	
		20,036 88
Field Husbandry Department:—		
Sale of mangel seed	.....	1,243 50
Dairy Department:—		
Sale of cheese	1,233 57	
Sale of butter	77 76	
Sale of ice cream	43 30	
Sale of cream	344 71	
Sale of milk	21 00	
Sale of skim-milk and buttermilk	324 32	
Rent	240 00	
Sundries	11 21	
		2,295 87
Dairy School:—		
Sale of cheese	1,224 23	
Sale of ice cream	39 10	
Sale of cream	160 87	
Sale of milk	5 00	
Sale of skim-milk and buttermilk	110 13	
Sundries	7 36	
		1,546 69
Poultry Department:—		
Sale of live poultry	1,505 25	
Sale of dressed poultry	1,985 71	
Sale of eggs for hatching	2,786 14	
Sale of eggs for domestic use	3,325 11	
Sundries	30 21	
		9,632 42
Horticulture Department:—		
Sale of fruit and vegetables	1,520 35	
Sale of horse	100 00	
		1,620 35
Apiculture Department:—		
Sale of honey		101 25

No. 6

Statement of Revenue from Agriculture.—Concluded.

	$ c.	$ c.
Agricultural and Horticultural Societies Branch:—		
Subvention for seed fairs	13,773 34	
Subvention for vegetable competitions	974 65	
Sale of grain, Guelph, Toronto and Ottawa fairs	247 97	
Sale of grain, Kemptville	130 35	
Refund field crop competition grant	50 00	
Refunds on judges' railway fares	796 70	
Refunds for services of judges at fairs	5,001 00	
Refund of warrant, 1917—J. A. Couse	4 85	
		20,978 86
Live Stock Branch:—		
Stallion enrolment fees	4,107 50	
Sale of ram	45 00	
		4,152 50
Ontario Veterinary College:—		
Fees		4,392 00
Dairy Branch:—		
Sale of produce, Eastern Dairy School	5,970 98	
Dairy inspections—sale of butter	12,771 38	
Dairy inspection—sale of butter-boxes	61 30	
		18,803 66
Institutes Branch:—		
Refund of Warrant, 1917—J. N. Munro		100 00
Fruit Branch:—		
Sale of fruit	5,618 93	
Fees from treatment of bees	33 65	
		5,652 58
Demonstration Farm:—		
Sale of produce and stock		3,125 13
District Representatives:—		
Refund of warrant, 1917—G. W. Collins	150 00	
do do W. H. Smith	150 00	
do do A. P. MacVannel	150 00	
do do G. R. Green	150 00	
Refund of rent	60 00	
Sale of potatoes	4 50	
Sale of typewriter	10 00	
Refund *re* auto. damages	17 85	
Duplicate payment	95	
do do	14 38	
		707 68
Incidentals:—		
Refund of warrant, 1917—J. Coke		27 03
Special Warrants:—		
Sheep raising:—		
Refund of warrant, 1917—R. H. Harding	5 10	
do do R. M. Tipper	114 31	
do do J. L. Doughty	272 49	
do do A. A. Knight	134 99	
do do J. C. Steckley	750 00	
do do G. R. Green	763 86	
War Relief:—		
Sale of fruit	6,898 97	
Sale of material	765 47	
Refund of warrant, 1917—W. F. Kydd	1,000 00	
do do W. L. Hamilton	200 00	
Hogs:—		
Sale of hogs	417 00	
Potatoes:—		
Sale of potatoes	4,603 56	
		15,925 75
		163,880 19

No. 7.

Statement of Revenue Received from Game and Fisheries during the year ended October 31st, 1918.

GAME.	$ c.	$ c.
Rondeau Park	2,551 31	
Royalty Coupons (Beaver and Otter)	27,308 60	
Trappers' Licenses	24,002 32	
Non-resident Hunting Licenses	7,961 63	
Resident Deer Licenses	31,698 82	
Resident Moose Licenses	8,566 15	
Fur Dealers' Licenses	5,837 75	
Game Dealers' Licenses	623 00	
Hotel and Restaurant Licenses	346 00	
Cold Storage Licenses	126 00	
Guides' Licenses	930 00	
Fines	6,978 88	
Sales (Furs, etc,)	4,230 92	
Total Game	.....	121,161 38
FISHERIES.		
Fishing Licenses	119,773 73	
Angling Permits	14,063 22	
Fines	2,480 58	
Sales	1,192 71	
Total Fisheries	.....	137,510 24
SALES BRANCH		
Sale of Fish, etc.	.....	235,028 15
Total	.....	493,699 77

No. 8.

Statement of Receipts of the Provincial Secretary's Department during the fiscal year ended October 31st, 1918.

From whom received.	Service.	$ c.	$ c.
Provincial Secretary's Department	Letters Patent, Licenses, etc.	102,510 75	
	Companies' Returns	25,946 60	
	By-laws, Copies and Searches	1,560 02	
	Commissions	1,370 00	
			131,387 37
Public Institutions Branch	Hospital for Insane, Brockville	42,148 30	
	" " Hamilton	68,185 44	
	" " Kingston	24,578 71	
	" " London	69,806 39	
	" " Mimico	29,615 44	
	Hospital for Feeble Minded, Orillia	22,459 16	
	Hospital for Insane, Penetanguishene	4,251 33	
	" " Toronto	52,241 54	
	" " Whitby	31,312 24	
	Hospital for Epileptics, Woodstock	24,143 50	
	Mercer Reformatory, Toronto	3,989 76	
	" " Industries, Toronto	84,879 08	
	Ontario Reformatory, Guelph	3,010 22	
	" " Industries, Guelph	328,000 00	
	Mimico Clay Plant, Mimico	25,000 00	
	Industrial Farm, Burwash	10,204 02	
	" " Fort William	8,014 99	
	Rental of Whitby Hospital	31,250 00	
			863,090 12
License Branch	Licenses	.....	213,709 44
Registrar General's Branch	Record Office—Searches and Certificates of Births, Marriages and Deaths	52,433 24	
	Marriage Licenses	58.652 79	
	Biological Products	2,953 15	
			114,039 18
Private Hospitals	Fees	.....	180 00
Provincial Registrar	Fees	.....	459 70
	Total	.....	1,322,865 81

No. 9.

DEPARTMENT OF INSURANCE.

Receipts for the Year Ending October 31st, 1918

Ontario Insurance Act:—		
Insurance Companies Register	$32,850 00	
Friendly Societies Register	1,091 00	
Miscellaneous	27,420 31	
		61,361 31
Loan and Trust Corporations Act:—		
Loan Companies Register	6,190 00	
Loaning Land Companies Register	675 00	
Trust Companies Register	4,050 00	
Miscellaneous	1,663 00	
		12,578 00
Total Revenue		$73,939 31

STATEMENT No. 10.

Statement of Revenue received from the sale of Law Stamps during the fiscal year ended October 31st, 1918.

County.	Distributor.	Amount.
		$ c,
Brant	F. G. Biscoe	2,855 00
Bruce	Thos. Dixon	1,005 00
Carleton	J. A. Ritchie	4,948 50
Dufferin	H. Endacott	299 10
Elgin	J. Farley	940 00
Essex	H. Clay	3,796 00
Frontenac	J. S. Whiting	600 00
Grey	W. A. Bishop	1,172 00
Haldimand	J. W. Sheppard	326 00
Halton	W. I. Dick	372 00
Hastings	W. Carnew	3,023 50
Huron	D. McDonald	3,090 00
Kent	Jas. Holmes	1,050 00
Lambton	F. W. Willson	2,083 00
Lanark	W. P. McEwen	200 00
"	J. S. L. McNeely	750 00
Leeds and Grenville	A. E. Baker	2,805 00
Lennox and Addington	U. M. Wilson	324 00
Lincoln	M. Brennan	1,915 00
Middlesex	J. B. McKillop	3,020 00
Norfolk	F. S. Snider	64 70
"	C. C. Rapjelje	456 00
"	W. Tisdale	99 75
Northumberland and Durham	W. F. Kerr	2,999 50
Ontario	J. E. Farewell	737 00
Oxford	R. N. Ball	3,034 00
Peel	W. S. Morphy	350 00
Perth	G. G. McPherson	3,038 75
Peterborough	G. J. Sherry	986 50
Prescott and Russell	J. Belanger	350 00
Prince Edward	R. H. Hubbs	380 00
Renfrew	Thos. Henderson	555 00
Simcoe	J. R. Cotter	2,902 30
Stormont, Dundas and Glengarry	J. G. Harkness	2,695 00
Victoria	J. R. McNeillie	500 00
Waterloo	D. S. Bowlby	1,733 00
Welland	T. D. Cowper	877 00
Wellington	A. H. Macdonald	2,078 00
Wentworth	S. F. Washington	3,368 50
York	A. F. Wallis	12,216 40
Algoma District	G. W. Goodwin	240 00
" "	T. J. Foster	1,148 00
Kenora "	C. W. Chadwick	255 50
Manitoulin "	C. C. Platt	155 00
Muskoka "	Thos. Johnson	250 00
Nipissing "	T. E. McKee	346 00
Parry Sound District	F. Tasker	385 50
Rainy River "	W. H. Elliott	380 00
Temiskaming "	F. L. Smiley	747 50
Thunder Bay "	A. W. Thompson	1,494 00
Osgoode Hall	J. H. Carnegie	39,043 40
E. E. Wallace		20 00
		118,460 40

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918.

County or District and Estate.	$ c.	$ c.
ALGOMA—		
Dunbar, Charles F.	158 36	
Gimby, J. H.	44 85	
Hynes, J. E.	270 00	
Keenan, Hugh M.	311 92	
Kennedy, Thomas J.	7,402 12	
McKinnon, Charles E.	50 00	
Macdonald, J. H.	1,027 82	
Tremelling, M. G.	370 01	
BRANT—		9,635 08
Allchin, Samuel	1,548 70	
Cockshutt, Harvey W.	9,209 64	
Collingwood, Eunice C.	553 02	
Conworth, Edwin	1,206 59	
Dadson, Amanda V.	816 83	
Gilmore, Henry T.	1,078 83	
Glassco, Charles	855 00	
Howell, Harriet W.	324 83	
McAllister, Mary Jane	211 88	
Mott, Annie	50 00	
Murphy, Joseph	373 20	
Philip, Catherine	231 62	
Rixon, W. A.	403 21	
Sanderson, John A.	2,662 75	
Shellard, H. M.	366 81	
Sutherland, Elizabeth A.	699 56	
Willett, Annie	21,174 34	
BRUCE—		41,766 81
Bailey, John	330 72	
Bell, Lachland	841 86	
Bonnyman, Margaret	260 00	
Bridge, John	496 36	
Ferguson, William	24 00	
Gormley, Thomas	900 00	
Griffith, Mary	499 40	
McLean, John	300 00	
McLaughlin, Eugene	209 71	
Manley, William F.	350 00	
Metcalf, Christopher	287 05	
Robertson, Annie	243 27	
Rowan, Duncan	134 20	
Sloan, John	339 34	
Stewart, Kate Stewart	24 00	
Watson, William John	373 00	
CARLETON—		5,612 91
Avery, Frederick W.	190 47	
Belanger, P. R. A.	135 12	
Bishop, Catherine	2,627 39	
Bradley, Richard A.	357 39	
Brennan, Herbert A.	11,285 00	
Brown, John	783 05	
Burns, Patrick	252 61	
Cameron, Wm. A.	7,955 05	
Currier, Everett D.	3,852 36	
Daly, Irene	355 58	
Davis, Thomas O.	111 82	
Delahayne, William	275 60	
Dunlop, Peter	132 49	
Carried forward	28,313 93	57,014 80

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	28,313 93	57,014 80
CARLETON—Continued.		
Dunn, Stephen	408 13	
Edwards, Florence E.	174 88	
Falconer, Henrietta	38 93	
Featherson, John P.	2,837 94	
Fraser, W. H. A.	175,000 00	
Foster, Robert	241 55	
Gagnon, Jean C.	100 72	
Gibson, Florence	399 42	
Goodeve, Alice D.	647 19	
Grant, James M.	336 08	
Grant, Francis	1,126 08	
Hamilton, Isabella	10,738 64	
Harris, Lavinia	382 04	
Harrison, Edward	266 72	
Hay, Ina McAdam	1,071 83	
Heney, James A.	267 84	
Hueston, Joseph	479 40	
Hutchison, Margaret H.	493 70	
Johnston, Guy	1,747 00	
Keefer, Thomas C.	3,000 00	
Le Bel, George	1,347 12	
Le Roy, O. E.	48 38	
McLean, Sarah	467 06	
McKendry, John	28 80	
Magee, Robert	315 55	
Major, Oliver M.	46 07	
Manuel, John	100,000 00	
Martin, Alexander	431 93	
Murphy, Denis	133 700 51	
Murphy, John L.	2,328 80	
Nellis, T. F.	39,000 00	
Nolan, Thomas	13,758 85	
Orr, Robert	268 00	
Palen, John	556 96	
Parmalee, Christian M.	47 90	
Proderick, Catherine	125 00	
Pyper, Harriet	398 70	
Quain, Redmond	355 98	
Riedy, Sarah D.	427 21	
Rowley, W. H.	13,621 20	
Scott, Wm. Charles M.	304 80	
Simpson, James K.	400 00	
Steen, Harry D.	249 14	
Tassée, Emmanuel	6,696 22	
Warne, James F.	1,000 00	
DUFFERIN—		543,996 20
Harrison, W. J.	175 64	
Kelly, John	430 00	
McMaster, William	261 42	
ELGIN—		867 06
Berdan, Jacob F.	1,040 40	
Brady, James	303 54	
Burkholder, John R.	2,600 00	
Cattanach, Margaret	329 00	
Carried forward	4,272 94	601,878 06

*4 P.A.

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	4,272 94	601,878 06
ELGIN—Continued.		
Cutten, Edith H.	357 12	
Dickson, John M.	5 23	
Dickson, Mary	221 00	
Ermatinger, Annie J.	493 24	
Ferguson, Colin A.	340 52	
Gray, James	251 46	
Griffin, Ann	1,207 23	
Harkness, W. S.	447 82	
Kains, Eleanor W.	595 35	
Lapham, Emma	740 59	
McBrayne, James	255 52	
McGugan, John	300 00	
McLean, Archie	48 00	
Mellor, Allen	300 06	
Mills, James	151 22	
Morgan, William	89 90	
Mulligan, Mary Jane	1,059 72	
Pollard, Annie	290 76	
Rapelje, Elsie	314 36	
		11,742 04
ESSEX—		
Alexander, John	1,104 97	
Berry, Lillian V.	1,500 30	
Bertram, Jane	178 67	
Clutton, Jonathan L.	105 88	
Dalton, Thomas E.	256 05	
Hayes, Mary	204 04	
Hickey, Helen	452 20	
Hutchison, Harriet P.	344 61	
Johnston, Agnes C.	483 64	
Lawson, Mary Jane	23 86	
MacLeod, Margaret L.	240 16	
Menzies, Margaret	6,241 80	
Palme, Wm. J.	579 44	
Salter, Eliza	1,425 29	
Surveyer, L. J. A.	37 03	
Walker, Franklin H.	384,459 92	
West, Helen	290 45	
		397,928 31
FRONTENAC—		
Byers, Mary	433 78	
Carey, William	196 50	
Corbett, John	866 38	
Cunningham, Henry	659 18	
Eves, Edward M.	250 79	
Fraser, Robert	565 74	
Lees, Thomas E. K.	757 28	
McCartney, Alexander	109 01	
Meek, Robert	35 93	
Norton-Taylor, Hugh	303 36	
Singleton, Anna M.	282 34	
Smith, Henry R.	8,741 00	
Stoness, Jabez M.	325 00	
Sutherland, Malcolm S.	289 42	
		13,815 71
Carried forward	.....	1,025,364 12

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	.....	1,025,364 12
GREY—		
Boyd, W. J.	277 74	
Butchart, Mary	47 94	
Calvert, James	404 45	
Curlett, Samuel	400 00	
Flynn, Mary	48 00	
Godfrey, James	285 71	
Hamilton, Mary	115 17	
Hill, Solomon	993 55	
Miller, Henry H.	1,815 35	
Petrie, Wm. T.	421 66	
Price, John H. S.	300 00	
Sim, James	267 04	
Wyllie, Robert	54 79	
HALDIMAND—		5,431 40
Armour, John	133 86	
Edgar, William	267 14	
Fitzgerald, Patrick	438 96	
Forrester, Cynthia	331 25	
Gowan, James	484 36	
Ingles, John	2,242 85	
Kirkley, James	229 31	
Rice, Amanda M.	393 41	
Rutherford, Minnie	441 43	
HALTON—		4,962 57
Allen, George	334 71	
Cunningham, Joseph	33 59	
Darragh, Robert	1,453 19	
Ferrah, Mary	354 09	
McGibbin, John D.	272 26	
Petch, Henry	24 00	
HASTINGS		2,471 84
Arnott, John	105 62	
Chisholm, Margaret D.	5,000 00	
Clark, Peter P.	343 55	
Corby, Henry	100,000 00	
Ferguson, D. L.	24 15	
Gigson, William	1 58	
Gunn, Donald	403 15	
Mackintosh, William	494 00	
Pierson, Emma A.	1,172 39	
Ross, Barton G.	91 55	
HURON—		107,635 99
Bird, William	347 60	
Blake, Edward J.	21 80	
Brown, Samuel	252 49	
Christie, Edward	252 43	
Couch, James	108 43	
Fisher, Donald	236 12	
Haines, John	48 00	
Hamilton, Thomas Thompson	556 17	
Hicks, Samuel	290 13	
Holt, Phiilp	357 32	
Knowlton, William G.	907 28	
Leech, James	74 90	
Carried forward	3,452 67	1,145,865 92

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	3,452 67	1,145,865 92
HURON—Continued.		
McCallum, Duncan	313 45	
McFarlane, Isabella	178 08	
Pierce, John	300 00	
Sanderson, William	394 10	
Sloan, Andrew W.	410 61	
Sommerville, David	359 13	
KENORA—		5,408 04
Fernie, Samuel D. R.	342 50	
Harstone, Archibald	29 85	
O'Laughlin, Roy	363 26	
KENT—		735 61
Bell, Archibald	11,329 60	
Campbell, Peter A.	227 70	
Cox, Thomas	686 67	
Eddy, Charles F.	7,471 30	
Eddy, Newell	273 53	
Gillett, Hezekiah M.	61 00	
Hornick, George A.	477 37	
Kogelschatz, Mary	535 32	
Misner, Isaac	362 18	
Richardson, James S.	12 50	
Stephens, George	9,334 15	
Stewart, James	48 23	
LAMBTON—		30,819 55
Campbell, John B.	257 41	
Campbell, Malcolm	46 83	
Essex, Jane	5,511 90	
Eyre, William B.	143 50	
Goodison, Edwin F.	20,270 35	
Kelly, Alexander A.	350 76	
Lett, Samuel	374 06	
Reid, James	1,993 24	
Wanless, Robert	357 93	
Wendover, Edith S.	231 65	
Wynne, George H.	2,057 83	
LANARK—		31,595 46
Adams, Michael P.	65 29	
Armour, John	381 09	
Clark, Thomas John	389 65	
Dulmage, John	577 05	
Gardiner, Agnes	24 00	
MacMillan, Jennie D.	77 20	
McNaughton, James A.	15 00	
Meighen, William	1,335 55	
Millar, Isabella	3,401 43	
Scott, Walter	170 95	
Steacy, Marie	1,118 19	
Stewart, Samuel	297 35	
LEEDS AND GRENVILLE—		7,852 75
Bennett, Thomas	279 20	
Bennett, Walter W.	1,474 99	
Brown, Sheldon Y.	244 07	
Davis, Mortimer W.	46 66	
de Carle, Sarah	445 73	
Carried forward	2,490 65	1,222,277 33

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	2,490 65	1,222,277 33
LEEDS AND GRENVILLE—Continued.		
Derbyshire, Daniel	6,000 00	
Dobbie, E. L.	259 00	
Earl, William John	432 40	
Eyre, Henry	310 25	
Fraser, Louisa	374 64	
Ketchum, Charles V. R.	792 58	
Lynch, Thomas	557 55	
McLean, William J.	540 00	
Plumb, Mary M.	268 20	
Powell, James D.	1,333 65	
Sheppard, Robert	447 30	
Smail, Arthur C.	47 87	
Smith, Walter	384 69	
Traynor, Anthony	303 22	
Warburton, F.	19 18	
		14,561 18
LENNOX AND ADDINGTON—		
Cooper, Emma	45 36	
McCusker, Ellen	115 00	
Wilson, John	1,032 15	
		1,192 51
LINCOLN—		
Barnes, George	5,274 54	
Bemis, Alice M.	243 53	
Bullivant, Francis	496 59	
Dalton, Eva Mary	32 47	
Gibson, William	1,567 39	
Holmes, Annie	714 00	
Hutcheson, James	253 46	
Keating, Michael Y.	2,157 48	
Kirkpatrick, T. G.	564 99	
McLaren, Alexander	1,378 56	
McLean, John	4,105 87	
Sherwood, Wm. A.	335 00	
Thomas, Benjamin D.	237 30	
Wilson, William F. A.	2,153 39	
Wise, Henry	10.000 00	
		29,514 57
MANITOULIN—		
Burnett, Moses	366 61	
Irving, James C.	411 69	
		778 30
MIDDLESEX—		
Armstrong, Mary Ann	611 40	
Behan, Andrew	423 00	
Bogue, Mary E.	310 00	
Brown, George	369 06	
Bullen, William F.	2,672 00	
Carey, William H.	131 15	
Couch, William	529 59	
Cox, Willis T. S.	322 40	
Croll, Charles	72 15	
Davidson, Thomas	484 90	
Elliott, Edward	308 49	
Edwards, James	48 15	
Fraser, Hugh A.	296 59	
Fraser, Jessie	264 55	
Fraser, John	11,886 34	
Fitzgerald, Margaret O.	154 51	
Carried forward	18,884 28	1,268,323 89

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	18,884 28	1,268,323 89
MIDDLESEX—Continued.		
Gray, Duncan	424 63	
Gray, Eliza Jane	235 45	
Grover, Sarah J. W.	365 90	
Hale, Jeffery	5,668 18	
Hoskin, William H.	604 75	
Howden, David H.	9,685 40	
Johnston, Lyell C.	482 00	
Kennedy, Elizabeth	706 93	
Kerrigan, Frederick	438 58	
Killeen, John	2,541 28	
Labatt, John	3,804 18	
McCarthy, Catherine	118 36	
McCormick, Thomas	5,351 31	
McIntosh, Catherine	381 91	
McLauchlin, Robert	332 58	
Macbeth, Catherine E.	410 55	
Manning, Rebecca A.	422 87	
Marr, John	54 19	
Munro, Neil	461 40	
Nagle, Elvira	418 84	
Powell, Richard	1,271 22	
Ralph, Edward Talbot	543 56	
Richardson, Alice	280 19	
Smith, Catharine	367 75	
Stuart, William John	285 60	
Thomson, Henry	469 93	
Trebilcock, J. C.	1,664 50	
Waterman, Caroline M.	50,000 00	
Webber, Sarah A.	390 96	
Wood, R. J.	454 37	
Wren, Catherine	304 94	
		107,826 59
MUSKOKA—		
Armstrong, Samuel H.	249 61	
Kinsey, Walter W	9,436 23	
Miller, Reuben	2,634 14	
		12,319 98
NIPISSING—		
Levesque, George	4,930 33	
		4,930 33
NORFOLK—		
Chambers, Leamon J.	346 98	
Murdock, Joseph B.	236 26	
Robb, James	502 71	
Taylor, William	250 00	
Wymer, Eli	1,446 74	
York, H. S.	123 27	
		2,905 96
NORTHUMBERLAND AND DURHAM.		
Adams, William H.	500 00	
Allin, Samuel	423 35	
Belford, Henry	283 69	
Brooks, Ann	385 87	
Culverwell, John A.	320 95	
Dawson, Bertram	310 68	
Dinner, Richard D.	767 77	
Drewry, Malcolm M.	324 60	
Glover, William	66 69	
Gould, Norman B.	482 40	
Carried forward	3,866 00	1,396,306 75

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	3,866 00	1,396,306 75
NORTHUMBERLAND AND DURHAM—Continued.		
Jex, Martin	400 00	
Lake, George F.	382 12	
Lawrence, Hiram D.	269 47	
Minaker, Calvin	435 26	
Moncrieff, Anne	602 60	
Morrow, James H.	349 80	
Patterson, Lemuel C. L.	28 77	
Runnells, William	289 02	
Rutherford, Charles	182 43	
Sanford, Charles M.	504 40	
Schaffer, C. L.	741 45	
Simmons, D. L.	254 23	
Turner, C. W.	335 40	
Waddell, John	340 00	
Waddell, Margaret	1,165 61	
White, Joseph A.	287 05	
ONTARIO—		10,433 61
Bundy, Joshua	448 85	
Carnochan, David	393 78	
Heal, James	494 62	
Larkin, Henry J.	356 40	
Luke, Samuel	619 32	
Mustard, John	357 42	
OXFORD—		2,670 39
Anderson, John Y.	122 56	
Colridge, John	2,599 01	
Cross, Hannah E.	244 50	
Donaldson, William	995 67	
Ellis, Austin D.	231 22	
Hall, Catherine A.	935 81	
Harris, Christopher	35 10	
Hewitt, Alexander	447 19	
Hudson, William E.	758 86	
Innis, Margaret C.	642 88	
Lampman, John E.	144 97	
Lockhart, Thomas	22 95	
McKay, Janet	303 31	
Patrick, Elizabeth	297 93	
Ross, Alexander	339 78	
Rupert, Alice	49 47	
Smith, Jessie	248 23	
Suckling, Grace D.	29 09	
Sutherland, Emerson	428 36	
Sutherland, R.	1,002 88	
White, James	1,127 26	
Wilson, William G.	800 00	
Wood, Ellen M.	282 06	
PARRY SOUND—		12,089 09
Calvert, George W.	380 50	
Campbell, William Graham	300 00	
Fletcher, Peter D.	151 62	
Smith, John F.	375 69	
		1,207 81
Carried forward	.....	1,422,707 65

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	.....	1,422,707 65
PEEL		
Bracken, William	230 26	
Cesar, Eliza	266 50	
Craigie, John	492 94	
Duckworth, James	8,774 37	
McClure, Samuel D.	256 36	
McLeod, John Campbell	392 45	
Marshall, John M.	348 60	
Nelson, James	253 45	
Scott, Samuel	379 64	
Sutton, Marshall	2,874 14	
PERTH—		14,268 71
Blewett, Francis R.	355 20	
Board, Sarah Ann	255 73	
Cawston, Wm. R.	408 18	
Dufton, Ann Jane	49 63	
Elderkin, Robert	386 77	
Fraser, Adeline	16 91	
Green, John	379 50	
Hancock, George A.	16 30	
Keith, Alexander	239 09	
Kuhne, Michael	16 32	
McIntyre, Gilbert H.	118 24	
McIntyre, John	1,772 03	
Meier, Henry	405 00	
O'Donnell, Thomas	1,312 06	
Roe, Walter J.	100 00	
Scott, John	875 38	
Weber, Anna K.	468 36	
PETERBOROUGH—		7,174 70
Barrens, Margaret	99 08	
Bennett, J. Williams	755 00	
Coben, Henry	119 78	
Daly, Francis J.	262 98	
Dixon, Robert J.	167 80	
Hull, John	260 55	
Leahy, James	698 59	
Might, Frederick J.	404 73	
Phillips, Ralph A.	561 66	
Stratton, J. R.	20,000 00	
Weir, Archibald	288 46	
Wood, George W.	250 57	
PRESCOTT AND RUSSELL.		23,869 20
Charbonneau, Louis	267 20	
Hunter, Hugh	1,044 37	
Lowe, Stephen	205 91	
McCann, John	241 93	
Smith, James Workman	337 37	
Smith, Janet	2,159 33	
Stephens, Samuel	82 80	
Stewart, Donald	79 51	
PRINCE EDWARD—		4,418 42
Love, Sarah E.	304 40	
McFaul, Arnoldi	42 00	
Niles, William P.	409 00	
Prinyer, Nellie	281 32	
Woodrow, William	486 56	
		1,523 28
Carried forward	.....	1,473,961 96

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	.....	1,473,961 96
RAINY RIVER—		
Fitzpatrick, Mary D.	8 67	
Watts, A. E.	259 04	
		267 71
RENFREW—		
Barnet, Alexander	50,000 00	
Fraser, Hugh	300 20	
Graham, Jane	377 54	
Hilliard, Fred. J.	6 15	
Howe, Michael	974 40	
Johnson, S. M.	45 96	
Junkin, James	519 03	
Knight, Rachel M.	251 50	
McLachlan, Margaret J.	324 78	
Price, Charles B.	47 88	
		52,847 44
SIMCOE—		
Allen, John S.	1,295 88	
Cameron, Angus	1,167 62	
Campbell, Archibald	341 58	
Campbell, Ronald	30 00	
Carter, John Henry	353 09	
Chesley, Minnie E.	271 23	
Coley, John A.	241 73	
Cooper, Thomas Duncan	350 16	
Coxworth, Thomas	267 00	
Duff, James S.	287 52	
Fraser, William	691 89	
Gavin, Daniel	420 17	
Gordon, Ann S.	264 72	
Greaves, George	772 96	
Ingram, George	5,593 29	
Johnston, Joseph	31 16	
Kearns, Peter	269 63	
Kinler, Jane	160 05	
Kneeshaw, Jonathan	312 90	
Lennox, William	83 33	
Long, Erastus	10,318 21	
Morton, Edward D.	328 67	
Ross, James A.	2,034 23	
Wesley, Samuel	331 34	
		26,218 36
STORMONT, DUNDAS AND GLENGARRY.		
Becker, Morley B.	102 33	
Black, Alexander	138 60	
Cameron, Catherine	310 20	
Farlinger, Isabella F.	3,328 14	
Forrestal, Catherine	1,094 34	
Grant, William A.	273 03	
Heenan, Thomas	11 44	
Lalonde, Francis	30 93	
McDonald, Alexander B.	23 10	
McLean, John A.	394 41	
McLean, Walter N.	147 91	
Marshall, Margaret J.	100 50	
		5,954 93
SUDBURY—		
Baikie, Daniel	432 90	
		432 90
Carried forward	.....	1,559,683,30

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	.....	1,559,683 30
TEMISKAMING—		
Hay, Alex. M.	478 88	
		478 88
THUNDER BAY—		
Connell, James	5,000 00	
Manion, James	8,464 97	
Meek, James	2,481 85	
Rubery, Gilbert	96 10	
		16,042 92
VICTORIA—		
Brennan, Ellen	179 99	
Cameron, Archibald	296 32	
Campbell, Janet	1,220 00	
Crawford, Thomas	413 13	
Graham, James	1,431 04	
Killingsworth, William	630 05	
McDonald, Donald	193 74	
Munro, Jessie	347 10	
Patrick, Marion G.	705 93	
Rilance, Annie	264 76	
		5,682 06
WATERLOO—		
Arnold, Louisa	434 07	
Bardon, Louis	260 52	
Bowlby, George H.	2,487 41	
Bowlby, Ward H.	6,001 79	
Coutts, William	482 19	
Davidson, George	342 13	
Deans, Thomas	365 54	
Diebel, Peter	411 72	
Erb, Enoch	2,720 54	
Franke, Gottfried	299 15	
Gamble, Helen J.	290 41	
Grieve, John Jackson	1,060 44	
Hagey, Sarah	244 36	
Keegan, James	201 37	
Kinsman, Nicholas G.	4 57	
Little, David	468 89	
Little, Margaret	47 88	
McCullough, Hugh	26,398 00	
McPherson, Duncan	413 21	
Moyer, Isaac	149 73	
Mueller, John C.	6,473 89	
Puddicombe, Annie B.	1,142 44	
Reiter, Nicholas	401 28	
Rumper, George	2,869 47	
Schnurr, Albert	1,026 46	
Scrimgeour, George	262 11	
Shurly, Cosmos J.	2,477 13	
Snider, John B.	51 46	
Snider, Menno	257 12	
Stuebing, W.	251 68	
Todd, Martin W.	509 05	
Tuerk, Maria	1,293 50	
Waterhouse, Humphrey	209 99	
		60,309 50
Carried forward	.....	1,642,196 66

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	.....	1,642,196 66
WELLAND—		
Berriman, Thomas	663 09	
Brigham, Charlotte E.	54 39	
Deeks, Joseph H.	119 70	
Dewitt, Peter	1,374 30	
Fordham, Mary A.	273 74	
Gumaer, Robert L.	305 71	
Gunn, John D.	360 38	
Kehoe, Mary	348 62	
McCollum, Clark	25 00	
Macartney, Joseph L.	406 00	
Malick, Joseph	184 66	
Nease, Sarah A.	405 04	
Sherk, Richard Henry	270 92	
Stewart, John A.	623 47	
Taylor, John B.	2,621 26	
Warner, Mary S.	245 90	
Zavitz, John A.	108 29	
WELLINGTON—		8,390 47
Cattanach, George	250 12	
Cullum, Maynard A.	331 07	
Dick, John Hogg	165 57	
Gilchrist, Margaret	344 77	
Gokey, Peter	98 00	
Hill, James J.	4,120 11	
Jose, Robert	245 76	
Laird, Jane C.	29 25	
McPherson, Ronald	444 60	
Messenger, David H.	368 13	
Murphy, James	360 05	
Nelson, Lawrence D.	334 06	
Orchard, Elizabeth	1,113 37	
Thompson, George E.	417 61	
Thomson, Alexander	273 72	
Tolton, Edwin	333 00	
Woods, James	247 56	
WENTWORTH—		9,476 75
Angus, Martha	215 84	
Armstrong, Arthur	506 00	
Armstrong, Mary P.	1,076 71	
Begue, H. A.	400 00	
Bell, Elvis A.	98 60	
Busby, William	326 32	
Cain, Elizabeth	187 19	
Carey, Roy A.	79 70	
Cline, George H.	714 98	
Crosthwaite, L. B.	156 65	
Daniels, William H.	364 92	
Dilks, William	499 42	
Evans, Rees	205 56	
Gage, Robert R.	2,519 49	
Gauthier, E. J.	340 10	
Green, Edwin	95 20	
Grossman, Augustus C.	1,866 69	
Hancock, William	342 60	
Hastie, Samuel B.	398 39	
Carried forward	10,394 36	1,660,063 88

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	10,394 36	1,660,063 88
WENTWORTH—Continued.		
Hill, Richard B.	2,592 20	
Hubert, Frederick B.	431 73	
Kirkpatrick, Joseph	433 18	
Lazier, Stephen F.	5,539 05	
LeRiche, Emma	156 70	
Lucas, Richard A.	21,585 57	
Lumsden, Walter G.	878 86	
McConachie, Samuel W.	2,359 47	
McIlroy, James	298 00	
McLaren, William H.	470 71	
McLean, John A.	392 00	
Mawson, Mary J.	221 37	
Moore, Alexander H.	270 00	
New, Henry	1,000 00	
Noble, William	669 70	
Nye, Sarah A.	4,701 46	
Perrie, E. A.	966 73	
Pirie, Margaret A.	1,104 65	
Pratt, Emma F.	1,436 55	
Raw, Mary Ann	1,063 27	
Richardson, Margaret	1,075 08	
Rutherford, George	29,207 73	
Scott, John J.	5,000 00	
Southam, Gordon H.	4,655 45	
Steele, Robert T.	359 32	
Stewart, Walter W.	220 75	
Vallance, William	3,462 77	
Vert, Mary	450 44	
Vipond, William	5,160 32	
Wells, Mary G.	8,546 61	
Wolverton, Algernon	3,069 16	
Wylie, James A.	238 20	
Young, Elizabeth M.	993 40	
YORK—		119,404 79
Abell, John	128 33	
Ainsworth, John	147 10	
Alexander, Alexander E.	25 31	
Alexander, David W.	282 16	
Amy, Emily	342 16	
Anderson, Annie E.	396 75	
Anderson, George	75 73	
Anderson, Margaret	2,765 95	
Anistaki, John S.	62 40	
Auld, Rose Robertson	2,416 42	
Ault, Charles	297 83	
Austin, Mary H.	51 00	
Avebury, Lord	31 20	
Avery, Fanny E.	600 00	
Baker, Leonard B.	2 00	
Baker, Mary A.	42 60	
Baldwin, Robert P.	936 06	
Barclay, James Thomson	156 25	
Barkworth, Harold A.	1,346 44	
Barratt, Martha J.	99 96	
Barrett, Charles R.	43 45	
Carried forward	10,249 10	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	10,249 10	1,779,468 67
YORK—Continued.		
Barrie, Eunice M.	18 67	
Barry, William E.	219 30	
Batchelor, A. W. G.	8 56	
Bayne, William Thirwell	43 22	
Beach, Charles Y.	79 68	
Begg, John	153 88	
Behal, Harry S.	26 80	
Bell, James M.	97 28	
Benjamin, Stephen P.	22 65	
Benn, Percy	8 80	
Berners, Mary	154 92	
Bigg, Charles O.	416 32	
Billingsley, Anne	384 67	
Blackwell, A. F.	663 13	
Blakely, Francis D.	15 15	
Bollard, Arthur	1,010 50	
Boomer, George	246 53	
Bostwick, George F.	1,110 68	
Boswell, Mary L.	1,054 20	
Bosworth, Asa F.	8 90	
Bowman, Annie	18 45	
Bradley, Susan	263 88	
Brady, James B.	51 88	
Brassey, Harold E.	132 00	
Bricknell, Charles	733 00	
Brook, Thomas	26 00	
Brookfield, Mary A.	424 25	
Brown, John	301 48	
Brown, Saline M.	3 67	
Browne, Florence Selina	7 93	
Brunton, Thomas L.	222 52	
Buckland, Clara E. W.	98 10	
Budden, John S.	77 75	
Buhl, William E.	3,838 76	
Bull, John H.	1,107 34	
Burge, Charles	1,246 46	
Burgess, A. C.	235 88	
Burns, John	441 47	
Burns, William	453 31	
Busbell, Edmund	60 40	
Butcher, John	2,311 69	
Butt, Richard H.	984 51	
Butterfield, Franklin C.	304 41	
Buzzard, Alfred L.	188 85	
Campbell, Elizabeth C.	5,677 55	
Campbell, John	18 78	
Canfield, Francis D.	4,891 57	
Cann, Augustus	400 00	
Carlaw, Lucy M.	4,717 27	
Carman, Albert	425 26	
Carrique, William J.	4,780 24	
Caswell, Fred T.	2,066 43	
Cater, John James	31 23	
Champion, Reginald	131 40	
Chewett, James H.	2,462 39	
Carried forward	55,129 05	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	55,129 05	1,779,468 67
YORK—Continued.		
Chisholm, Alexander	61 85	
Churchill, Ezra	141 10	
Clarke, Amy E.	51 60	
Clubb, Victoria E.	194 12	
Clyde, Elizabeth	639 02	
Coatsworth, Electa	19 91	
Coatsworth, William T.	24 56	
Cockburn, Mary E.	6,300 00	
Codd, Gertrude J.	166 50	
Coddington, Mary F.	24 33	
Coleman, Sarah A.	139 65	
Coles, Ethel M.	350 97	
Collis-Sandes, J.	452 10	
Collum, Wm. H. P.	28 83	
Conboy, Daniel	12,922 14	
Cook, David S.	2 75	
Cook, William James	120 62	
Copas, Emily W.	834 48	
Copp, Annie C.	467 00	
Corbett, George W.	76 85	
Cosgrave, Lawrence J.	30,668 07	
Cottingham, C. F.	30 37	
Coulson, Eliza	5,000 00	
Cowan, Eva	816 82	
Cowan, Mahlon Kitchen	328 76	
Cox, Amy G.	3 625 13	
Cox, Hattie	25,919 29	
Coxon, Samuel	100 00	
Crawford, Sarah A.	882 58	
Crissey, Harlow J.	8 59	
Croft, Anthony W.	1,626 28	
Croft, Eliza E.	16,082 50	
Crommelin, Charles A. R.	12 42	
Cross, Francis Mary	192 12	
Cummings, Allan C.	485 74	
Cummings, Mulzar A.	359 40	
Curtenius, Kate W.	165 31	
Curzon, William	692 24	
Dailey, Eliza F.	14 75	
Dain, James B.	227 90	
Dalziel, Adam	307 14	
Darbee, Samuel	15 00	
Davenport, Susanna	89 77	
Davies, John G.	2 10	
Davies, Thomas	350 92	
Davis, Anne	25 00	
Davison, John L.	8,493 20	
Dawson, Ella I.	938 88	
Day, George H.	24 00	
Dayne, Robert W.	65 00	
de Lafressange, Comte	7 67	
Dewar, James	80 62	
Dickinson, Margaret Isa	364 49	
Dixon, Francis J.	5 45	
Dorland, Francis	428 00	
Carried forward	176,582 94	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	176,582 94	1,779,468 67
YORK—Continued.		
Douglas, John	4,855 83	
Duell, Lydia L.	33 36	
Duncan, Henry	363 00	
Dunlop, John	1,117 34	
Dunn, Katherine	16 88	
Durbin, Henry E.	3 72	
Durnford, Emily	884 82	
Edgeworth, John	3,175 73	
Edington, Margaret M.	23 25	
Edwards, Ethel Mary	339 17	
Eisenhauer, Mary A. E.	39 90	
Elliott, George	67 78	
Else, J. Cowden	1,232 53	
Everett, Frederick H.	2 99	
Exshaw, John H.	426 00	
Fairweather, Agnes H.	372 52	
Farmer, Myron G.	126 44	
Fenton, Isaac	150 00	
Fillebrown, Anna G.	19 00	
Finlay, William	3,168 36	
Firth, Arnold	77 20	
Fisher, Abigail	257 68	
Fitzgerald, Constance	24 80	
Fleming, G. R. S.	84 18	
Fletcher, Charles John	1,386 81	
Fletcher, Oswald Earl	253 43	
Flint, John	21 00	
Flude, Eliza	330 92	
Forbes, Daniel M.	1,877 90	
Foster, Willett	1 50	
Fowell, Richard G.	19 00	
Foy, James J.	5,834 67	
Freeman, Helen	310 61	
Gale, Justin E.	453 00	
Galloway, John	163 22	
Garratt, Mary Ann W.	21 11	
Garrett, Amanda E.	1,920 66	
Garrow, James T.	155 26	
Gebbie, James	67 87	
Geikie, Walter B.	1,931 67	
Gibson, Marion T.	203 40	
Gibb, Alexander	283 12	
Gilchrist, Charles M.	1,052 10	
Gillespie, Robert A.	348 00	
Gilman, John E.	66 90	
Godshall, A. E.	244 52	
Gooderham, Henry	20,000 00	
Gouinlock, George	1,116 63	
Gordon, Elizabeth H.	279 68	
Gordon, John	258 25	
Gordon, M. Lockhart	756 71	
Graham, Frances	344 00	
Graves, Luther P.	717 09	
Gray, Annie	662 31	
Greenshields, E. B.	836 36	
Carried forward	235,363 12	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c
Brought forward	235,363 12	1,779,468 67
YORK—Continued.		
Grier, George A.	4,065 19	
Griffin, Hannah B.	57 40	
Grimmer, C. D.	29 93	
Gross, Frederick W.	31 24	
Guadry, A. C.	402 61	
Gurney, Edward	34,546 24	
Hagar, Elizabeth A.	33 29	
Hague, William	1,102 12	
Haight, M. H.	47 95	
Hall, Janet Dow	307 20	
Hall, William H.	451 87	
Halsted, James A.	500 00	
Hamilton, Annie L. E.	20,953 12	
Hampton, John	164 10	
Hanna, Samuel R.	3,100 96	
Hannah, John	47 83	
Hannan, John	626 45	
Harris, Herbert J.	30 00	
Harrison, Thomas F.	3,076 23	
Hartridge, Henry Wm.	1,019 17	
Hastings, Rebecca	190 27	
Hatch, George B.	4 21	
Hatton, John C.	556 72	
Harksley, John P. V.	91 56	
Hawthorne, Daniel D.	114,504 70	
Hedley, James	352 11	
Hees, George H.	54,997 73	
Henderson, Duncan	408 74	
Henderson, Reginald S.	1,083 17	
Henderson, Wm. R.	2,326 26	
Heron, John	459 23	
Hewgill, Francis	274 17	
Heydon, Barbara	10,398 99	
Hill, Frances	478 59	
Hingston, W. H.	1,172 77	
Hodge, Alfred T.	7 12	
Hogan, Margaret E.	169 61	
Holland, Philip	1 26	
Holloway, George T.	473 55	
Holmes, John	2,712 07	
Horton, E. W.	53 72	
Hoskin, Helen	413 36	
Houlgrave, Charlotte K.	452 30	
Houston, Elizabeth	319 72	
Hughes, Patrick D.	280 45	
Humphrey, Ben D.	1,079 11	
Hutchinson, W. F. M.	17 00	
Hutt, Francis Rodes	26 97	
Howard, Joseph	138 66	
Howden, Albert E.	437 85	
Howell, H. M.	668 60	
Irwin, John	7 20	
Jacoby, Caroline	253 15	
Jahn, Franz	997 23	
James, Charles C.	357 79	
Carried forward	502,121 96	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	502,121 96	1,779,468 67
YORK—Continued.		
Jamieson, C. W.	807 74	
Jemmett, Wm. P. B.	132 40	
Jones, J. Gordon	65,000 00	
Jones, Lyman Melvin	25,000 00	
Judge, Edward L.	110 87	
Julian, Claudius	162 11	
Karn, Dennis W.	2,500 00	
Kavanagh, Walter J.	164 17	
Keating, Mary L.	429 06	
Kelley, Fredk. W.	354 10	
Kelly, Ellen A.	17 50	
Kiely, Arthur E.	1,334 65	
Kincaid, Mary	71 75	
King, Emma	6,973 78	
Kingsbury, Albert D.	3 40	
Kinnear, Thomas	51,700 47	
Kirkpatrick, David	125 50	
Kirkup, John P.	401 55	
Klein, Alexander	40 03	
Krauss, John A.	9 16	
Kroner, Fred	72 00	
Kurtz, James J.	457 94	
Lailey, William H.	474 97	
Laird, John H.	67 37	
Lamb, Mabel B.	899 03	
Landon, George F.	2 67	
Latarte, P. H. I.	25 15	
Law, Benjamin F.	378 31	
Lee, Jam	542 33	
Le Favour, Frances P.	691 78	
Leman, Polyxene B.	43 46	
Lepard, Wm. L.	564 92	
Leslie, William	16 49	
Lewis, Henry	3 74	
Lewis, William I.	11,404 03	
Lhoyd, Grace M.	39 85	
Lomer, Gerald	140 79	
Longbottom, Abram P.	158 87	
Lumbers, M. A.	13 50	
Lyell, George	654 26	
McClellan, Margaret C.	72 15	
McConaghy, William	1,078 85	
McCormick, Jane	401 42	
McCormick, Mary A.	357 65	
McCormick, Robert L.	14,645 20	
McDowall, Wm. S.	72 85	
McEvoy, Janet	4,170 12	
McFarland, William J.	3,000 00	
McGill, Fredk. W.	2,908 69	
McIntyre, Duncan	5,630 29	
McKeggie, John C.	2,000 00	
McKinnon, Christina	298 68	
McLaren, John F.	5,581 13	
McLean, John B.	1,333 20	
McPherson, Alexander	5,080 54	
Carried forward	720,742 43	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	720,742 43	1,779,468 67
YORK—Continued.		
McTamney, Margaret	1,150 69	
MacClean, Mary D.	53 92	
Macculloch, William B.	158 03	
Macdonald, William C.	95,950 28	
Mackay, Mary J.	319 51	
Maclean, Catherine G.	500 00	
MacNamara, Patrick	18,270 46	
Macpherson, Alexander E.	1,138 98	
Mahoney, Fredk. A.	69 46	
Mantle, Rosa A.	102 97	
Marsh, Eliza Ann	32 30	
Martel, Thomas	247 03	
Martin, Mary Jane	410 52	
Massue, Regina	48 08	
Mather, Isabella	434 87	
Mathews, Hugh S.	24 70	
Mathews, Selech P.	3 70	
Matthews, Annie J.	1,375 34	
Maw, Joseph	8,879 84	
May, Samuel	69,458 16	
Mayne, John D.	323 58	
Medler, John P.	4,725 04	
Meier, Henry J.	1,888 56	
Messer, Elizabeth	100 00	
Metcalf, Edwin D.	635 34	
Methot, Edward W.	1,372 72	
Mickle, W. J.	7,599 94	
Milgate, Eleanor C.	47 89	
Millar, Robert I.	54 00	
Miller, Lachlan M.	16 34	
Miller, Emily	266 34	
Millichamp, Wallace	35 91	
Milligan, George	1,354 04	
Mills, Julia	442 48	
Mills, Lucy C.	572 77	
Mills, William	487 65	
Moorehouse, Sidney C.	98 30	
Morison, Sarah E.	106 48	
Mortimer, Charles H.	1,385 34	
Munro, Alexander	12 95	
Munro, Murdo	698 06	
Murkland, Mary L.	71 74	
Nelson, Thomas A.	82 57	
Newcombe, James K.	7,203 74	
Newman, George A	253 74	
Nisbet, Richard A.	12,789 77	
Noble, Ann Marian	18 50	
Noble, James	511 73	
Nordheimer, A. V. S.	24 30	
Norman, Mary C.	572 03	
O'Connor, John	23 43	
O'Connor, Matthew	6,550 35	
Oldright, William	2 22	
Orr, Andrew G.	1,441 95	
Orr, Annie L.	5,371 48	
Carried forward	976,512 55	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	976,512 55	1,779,468 67
YORK—Continued.		
Osborne, J. Kerr	20,000 00	
Paddon, Edith H. M.	716 39	
Palmer, Henry B.	2 33	
Parker, Moses C.	263 51	
Parker, Wm. F.	801 26	
Passmore, Arthur W.	4 22	
Paterson, Ella M.	12 89	
Patterson, John F.	32 89	
Patterson, Robert L.	12,309 84	
Pearcy, Sanderson	60,000 00	
Peck, Thomas	937 58	
Pennington, Jane	28 80	
Pernet, E. C. J. B.	253 40	
Peterson, Matilda S.	396 05	
Piers, W. B.	7 80	
Playle, Frederick	3 96	
Pollard, Joseph	164 12	
Porter, Bertha	1,596 00	
Potter, Charles	20 00	
Powley, Jacob S.	242 80	
Purvis, Thomas	1,952 88	
Rankin, Edward B.	80 84	
Rea, Kate C.	11 96	
Reichert, William	57 47	
Reid, Archibald	401 95	
Rennie, Isabella	265 00	
Retter, Arwed	38 44	
Richardson, Emma	423 18	
Richardson, Hugh	114 45	
Rimmer, S. G.	141 37	
Ripley, Adeline R.	50 00	
Roberts, Frank J. S.	478 31	
Roberts, James Edward	505 92	
Robertson, Thomas	136,029 37	
Robinson, Charles M.	30 80	
Robinson, Frederick	99 80	
Robinson, James	361 44	
Robson, George	3,077 08	
Rodden, Charlotte E. W.	2,500 00	
Rogers, W. B.	96 75	
Rogers, W. F.	232 50	
Rolph, Elizabeth U.	299 82	
Rolph, Joseph T.	10,277 79	
Rosenthal, Jesse	497 25	
Ross, Alexander	496 70	
Rowell, Thomas	78 95	
Russell, F. J.	2,218 98	
Ryan, Michael	1,700 00	
Ryerson, Eleanor	75 00	
Sackett, Edward S.	57 78	
Sands, Esther H.	78	
Sands, Willard J.	15 56	
Schelling, Robert F.	6,181 09	
Schofield, George P.	2,958 09	
Scholes, John F.	1,094 76	
Carried forward	1,247,208 45	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	1,247,208 45	1,779,468 67
YORK—Continued.		
Scott, D. M.	254 45	
Sellers, Donald J.	9,581 45	
Shanley, Frances E.	334 09	
Shappard, W. R.	251 17	
Shaw, Charles H.	64 60	
Sheard, Joseph	10 17	
Sinclair, Henry	498 98	
Sise, C. F.	2,200 08	
Smeall, William F.	3 20	
Smaill, John R.	1,029 09	
Smith, Amelia J.	7 21	
Smith, George H.	99 05	
Smith, Irwin D.	506 70	
Smith, Jacob H.	341 19	
Smith, James J.	268 05	
Smith, Maude Mary	41 85	
Smith, R. W.	39 10	
Somers, Ellen M.	433 12	
Somerville, Andrew J.	1,755 50	
Spence, Louisa	432 70	
Spence, Sarah A. R.	501 93	
Sproul, Frank P.	108 68	
Sprowl, Hannah	81 45	
Standish, James B.	548 80	
Stanhope, Philip	9 60	
Stanton, Ethel S.	343 20	
Stearns, W. H.	4 50	
Stevenson, S. B.	394 24	
Stewart, Charles	11 10	
Stewart, David	292 35	
Stewart, Mary Ann	305 32	
Stewart, William B.	6,330 58	
Stoddard, Ada M.	2 50	
Stovel, Albert E.	1,388 64	
Strachan, W. H.	312 61	
Strange, S. A.	252 15	
Street, Edmund R.	52 89	
Studholme, L. J. M.	177 36	
Summer, Anna	505 67	
Sutherland, Florence	261 36	
Sutherland, Jean	49 11	
Suttie, C. D.	1 60	
Sutton, Carolne E.	115 05	
Swallow, Charles	315 43	
Sykes, Frank	4,525 86	
Taylor, Mary E.	4 00	
Theiss, George W.	357 89	
Thomas, John	4,495 68	
Thomas, Milton A.	270 47	
Thomas, Mary M.	2,302 47	
Thomas, William Stone	245 55	
Thompson, Samuel G.	181 05	
Thomson, I. B.	350 18	
Tilden, George H.	108 92	
Carried forward	1,290,568 39	1,779,468 67

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	1,290,568 39	1,779,468 67
YORK—Continued.		
Toie, Edward C.	6 10	
Tregurtha, William	7 01	
Treherne, C. M.	236 83	
Trick, John	826 88	
Twining, Alice E.	2,212 18	
Unitt, Sarah	322 42	
Unwin, Charles	370 04	
VanHorne, William C.	7,286 63	
Vesey, Charles N. C.	276 75	
Vincent, James E.	298 21	
Wakefield, Elizabeth	2,416 03	
Waldie, Sarah	9,303 34	
Waler, Horace P.	85 40	
Walker, Philip F.	437 26	
Warren, Elizabeth	333 65	
Wead, Leslie C.	49 72	
Webster, Henry	314 46	
Weddell, Robert	481 00	
West, Thomas	433 47	
Whiteside, Thomas R.	338 04	
Whitney, Edward	743 00	
Wideman, H. E.	574 81	
Williams, Edmund G.	3 93	
Williams, John B.	1,296 48	
Williamson, Mary S.	28 81	
Wilson, Charles	180 00	
Wilson, Herbert S.	14 05	
Wilson, Jane S.	6,971 09	
Woodard, Emma R.	66 20	
Woodhouse, Thomas	279 30	
Woods, S. F.	23 94	
Wright, Fidela Barrows	367 93	
Wright, Richard	23 00	
Wylie, James	107 96	
Yeates, George	12 10	
Yeruslavitz, Moses	100 12	
Young, Aaron W.	1,937 50	
Yuhr, Bertha	24 18	
		1,329,358 21
		3,108,826 88

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Continued.

County or District and Estate.	$ c.	$ c.
Funds Deposited in lieu of Bond for payment of Succession Duty.		
BRANT—		
Harold, Samuel	1,100 00	
Hearne, Elizabeth	400 00	
Vanstone, Arthur L.	400 00	
		1,900 00
BRUCE—		
Morton, Clement F.	600 00	
		600 00
CARLETON—		
Davis, Caroline M.	700 00	
Rogers, Victor V.	100 00	
		800 00
GREY—		
Lyons, Alex.	300 00	
		300 00
HALDIMAND—		
Leitch, John B.	300 00	
		300 00
HASTINGS—		
Read, R. H. W.	1,000 00	
West, W. C.	1,600 00	
		2,600 00
HURON—		
Hazelwood, Thomas	500 00	
Price, Harriet A.	300 00	
Robertson, James	1,100 00	
		1,900 00
KENT—		
Fisher, Herbert	250 00	
		250 00
LAMBTON—		
Councer, Emma J.	525 00	
Morter, Margaret	500 00	
Scarsbrook, Albert	600 00	
Wenino, Paul	3,000 00	
		4,625 00
LANARK—		
Patterson, George	700 00	
Rathwell, Thomas	250 00	
		950 00
LENNOX AND ADDINGTON—		
Hough, Chas. W.	900 00	
Timmons, Joseph	450 00	
Wagar, J. D.	400 00	
		1,750 00
MIDDLESEX—		
Campbell, Donald	500 00	
Cowan, Thomas W.	400 00	
Houlton, E. H.	300 00	
McDonald, Hugh	450 00	
O'Neil, John	100 00	
Patterson, Dougald	700 00	
Petch, James	500 00	
		2,950 00
NORTHUMBERLAND AND DURHAM—		
Bleakley, Mary Ann	350 00	
Lumsden, Elizabeth	1,500 00	
McMann, Alex.	3,850 00	
		5,700 00
ONTARIO—		
Brooks, Arthur James	250 00	
		250 00
OXFORD—		
Harrison, George Wm.	2,000 00	
Renton, Thomas	1,000 00	
Sutherland, Robert	450 00	
		3,450 00
PEEL—		
Dent, James	400 00	
Hennan, Robert	900 00	
		1,300 00
PERTH—		
Livingston, William	1,500 00	
		1,500 00
Carried forward	.....	31,125 00

No. 11.

Succession Duty Revenue for the year ending 31st October, 1918—Concluded.

County or District and Estate.	$ c.	$ c.
Funds Deposited in lieu of Bond for payment of Succession Duty.		
Brought Forward	.....	31,125 00
RENFREW—		
Paris, James	1,000 00	
		1,000 00
SIMCOE—		
Drummond, John J.	3,000 00	
Moran, Michael	425 00	
		3,425 00
STORMONT, DUNDAS AND GLENGARRY—		
Hunt, John	800 00	
		800 00
TEMISKAMING—		
Stucky, John	800 00	
		800 00
WATERLOO—		
Cant, Hugh	200 00	
Naismith, John	350 00	
Wideman, John L.	100 00	
		650 00
WELLINGTON—		
Cullum, John	350 00	
Edmonston, Margaret	300 00	
Fry, John W.	300 00	
McQueen, James	300 00	
Swan, Susan	200 00	
Wilkinson, Phyllis	300 00	
		1,750 00
WENTWORTH—		
Allen, Thomas	500 00	
Bauer, Leopold	2,000 00	
Davidson, Margaret C.	300 00	
Lister, Emily C.	600 00	
Robertson, Jane	350 00	
Tinsley, Joseph	1,000 00	
		4,750 00
YORK—		
Boggs, Elizabeth	450 00	
Botto, Joseph	300 00	
Bruce, Edward	300 00	
Curry, James	350 00	
Devlin, Robert J.	40 00	
Fisher, Jane	550 00	
Gilman, John E.	40 00	
Kidd, Harriett	210 00	
McKibbon, Louis G.	1,200 00	
Sewell, David	500 00	
Unser, William	500 00	
		4,440 00
		48,740 00

No. 12.

THE CORPORATIONS TAX ACT

4 Geo. V., Cap. 11.

From whom received	——	$ c.	$ c.
Life Insurance Cos.	Ætna Life Insurance Co.	6,651 98	
	Canada Life Assurance Co.	26,474 46	
	Commercial Union Assurance Co.	59 59	
	Confederation Life Assurance Co.	15,768 04	
	Continental Life Insurance Co.	3,921 70	
	Crown Life Insurance Co.	3,098 87	
	Capital Life Assurance Co. of Canada	1,224 47	
	Dominion Life Assurance Co.	7,445,74	
	Edinburgh Life Assurance Co.	100 00	
	Equitable Life Assurance Society of the U.S.	4,080 89	
	Equity Life Insurance Co.	1,348 92	
	Excelsior Life Insurance Co.	5,708 67	
	Great West Life Assurance Co.	16,246 68	
	Gresham Life Assurance Society	174 10	
	Imperial Life Assurance Co.	16,187 10	
	Liverpool & London & Globe Insurance Co	11 48	
	London & Lancashire Life & General Assurance Assn.	2,819 86	
	London Life Insurance Co.	22,730 00	
	La Sauvegarde Life Insurance Co.	316 12	
	Manufacturers Life Insurance Co.	13,593 15	
	Metropolitan Life Insurance Co.	30,000 00	
	Monarch Life Assurance Co.	394 52	
	Mutual Life Insurance Co. of New York	7,144 77	
	Mutual Life Assurance Co. of Canada	30,000 00	
	Mutual Life & Citizens Assurance Co.	593 69	
	National Life Assurance Co. of Canada	3,390 43	
	New York Life Insurance Co.	12,269 04	
	North American Life Assurance Co.	13,261 62	
	North British & Mercantile Insurance Co	34 79	
	Northern Life Assurance Co. of Canada	3,980 57	
	Prudential Life Insurance Co. of America	30,000 00	
	Phœnix Assurance Co. of London	1,273 32	
	Policy Holders Mutual Life Insurance	503 80	
	Royal Insurance Co.	1,043 80	
	Royal Guardians	292 86	
	Scottish Amicable Life Assurance Co.	100 00	
	Sovereign Life Assurance Co. of Canada	971 82	
	Standard Life Assurance Co.	5,298 04	
	Star Assurance Society	110 56	
	State Life Insurance Co.	610 53	
	Sun Life Assurance Co. of Canada	30,000 00	
	Security Life Insurance Co.	172 53	
	Scottish Widows Funds & Life Assurance Society	100 00	
	Travellers' Insurance Co. of Hartford, Conn.	4,255 33	
	Travellers' Life Assurance Co. of Canada	797 88	
	Union Mutual Life Insurance Co.	472 99	
	United States Life Insurance Co.	297 88	
			325,332 59
Fire Insurance Cos.	Acadia Fire Insurance Co.	398 80	
	Ætna Insurance Co. of Hartford	2,209 15	
	Alliance Assurance Co.	1,023 44	
	Carried forward	3,631 39	325,332 59

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11

From whom received.	——	$ c.	$ c.
	Brought forward	3,631 39	325,332 59
Fire Insurance Cos. —Continued	Atlas Assurance Co.	1,983 49	
	British-American Assurance Co.	5,644 61	
	British Colonial Fire Insurance Co.	408 80	
	British Crown Assurance Corporation	872 30	
	Eagle Star & British Dominion General Insurance	446 02	
	British Northwestern Fire Insurance	115 56	
	Canadian Fire Insurance Co.	824 71	
	Caledonian Insurance Co.	1,799 38	
	Canada National Fire Insurance Co.	524 50	
	Canadian Lumbermen's Insurance Exchange	133 42	
	Century Insurance Co.	485 49	
	Commercial Union Assurance Co.	3,410 38	
	Connecticut Fire Insurance Co.	351 88	
	Continental Insurance Co. of New York	1,923 37	
	Columbia Insurance Co.	534 35	
	Dominion Fire Insurance Co.	2,177 56	
	Equitable Fire & Marine Insurance Co.	341 84	
	Employers' Liability Assurance Co.	2,040 12	
	Economical Mutual Fire Ins. of Berlin	958 23	
	Fidelity-Phenix Fire Insurance Co.	1,652 77	
	Firemen's Fund Insurance Co.	284 44	
	Firemen's Insurance Co. of Newark, N.J.	305 05	
	Fire Insurance Exchange Corporation	1,000 95	
	General Accident, Fire and Life Assurance Corporation	1,140 66	
	General Fire Insurance Co.	213 17	
	Great American Fire Insurance Co.	2,194 08	
	Glens Falls Insurance Co.	637 91	
	Globe & Rutgers Fire Insurance Co.	3,033 53	
	Guardian Assurance Co.	3,458 81	
	Gore District Mutual Fire Insurance Co.	1,172 77	
	Hartford Fire Insurance Co.	6,957 58	
	Home Insurance Co.	5,419 23	
	Hudson Bay Insurance Co.	766 23	
	Hand-in-Hand Insurance Co.	1,220 47	
	Imperial Underwriters' Corporation of Canada	452 78	
	Insurance Co. of State Pennsylvania	1,145 68	
	London & Lancashire Fire Insurance Co.	3,454 84	
	London Assurance Corporation	1,091 36	
	London Mutual Fire Insurance Co.	2,184 09	
	Law Union & Rock Insurance Co.	766 22	
	Liverpool & London & Globe Insurance Co.	5,083 06	
	Liverpool Manitoba Insurance Co.	1,415 89	
	Mercantile Fire Insurance Co.	1,603 77	
	Merchants Fire Insurance Co.	2,771 61	
	Millers' National Insurance Co.	402 36	
	Millers' & Manufacturers' Insurance Co.	1,032 43	
	Mount Royal Assurance	1,817 67	
	Monarch Cash Mutual Fire Insurance	435 96	
	National Fire Insurance Co. of Hartford	2,224 35	
	National Ben. Franklin Fire Insurance Co.	932 80	
	Carried forward	84,879 92	325,332 59

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No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	84,879 92	325,332 59
Fire Insurance Cos. —Continued	Norwich Union Fire Insurance Society	3,618 66	
	North British & Mercantile Insurance Co.	3,291 08	
	North Empire Fire Insurance Co.	622 64	
	Northern Assurance Co.	3,427 46	
	North West Fire Insurance Co.	436 01	
	North Western National Insurance Co.	805 45	
	National Union Fire Insurance Co. of Pittsburg	1,290 85	
	Ontario Fire Insurance Co., 1916	846 14	
	Occidental Fire Insurance Co.	353 72	
	Pacific Coast Fire Insurance Co.	209 10	
	Palatine Insurance Co.	805 67	
	Phenix Fire Insurance Co. of Paris	276 85	
	Phœnix Assurance Co. of London	2,567 07	
	Phœnix Insurance Co. of Hartford, Conn.	1,030 25	
	Provincial Insurance Co.	244 30	
	Providence Washington Insurance Co.	579 10	
	Perth Mutual Fire Insurance Co.	647 32	
	Queen Insurance Co. of America	3,513 66	
	Queen City Fire Insurance Co.	1,458 77	
	Quebec Fire Assurance Co.	520 66	
	Royal Insurance Co.	5,769 21	
	Royal Exchange Assurance Corporation	1,321 64	
	St. Paul Fire & Marine Insurance Co.	1,327 83	
	Scottish Union & National Insurance Co.	1,268 15	
	Springfield Fire & Marine Insurance Co.	909 75	
	Sun Insurance Office	2,525 67	
	Stuyvesant Insurance Co.	885 23	
	Union Assurance Society of London	1,829 01	
	Union of Paris Fire Insurance Co.	443 81	
	Waterloo Mutual Fire Insurance Co.	1,026 88	
	Westchester Fire Insurance Co.	373 00	
	Western Assurance Co.	3,270 89	
	Wellington Mutual Fire Insurance Co.	639 37	
	Yorkshire Insurance Co.	1,484 12	
			134,499 24
Miscellaneous	American & Foreign Marine Insurance Co.	97 04	
	American Surety Co. of New York	32 70	
	Boiler Inspection & Insurance Co. of Can.	384 86	
	British & Foreign Marine Insurance Co.	43 08	
	Canada Accident Assurance Co.	931 58	
	Canadian Surety Co.	254 28	
	Columbia Insurance Co. of Jersey City	427 48	
	Dominion of Canada Guarantee & Accident Insurance Co.	2,536 55	
	Dominion Gresham Guarantee & Casualty Co.	252 91	
	Employers' Liability Assurance Co.	3,217 35	
	Fidelity & Casualty Co. of New York	1,680 74	
	Firemen's Fund Insurance Co.	49 42	
	General Accident Assurance Co. of Can.	2,264 24	
	General Animals Insurance Co. of Can.	217 12	
	Glens Falls Insurance Co.	227 94	
	Globe Indemnity Co. of Canada	1,463 76	
	Guarantee Co. of North America	172 33	
	Carried forward	14,253 38	459,831 83

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	14,253 38	459,831 83
Miscellaneous—Con.	Guardian Accident & Guarantee Co.	245 58	
	Hartford Steam Boiler Inspection and Insurance Co.	6 50	
	Imperial Guarantee & Accident Assurance Co.	1,215 78	
	Indemnity Mutual Marine Assurance Co.	60 06	
	International Fidelity Insurance Co.	52 06	
	Law Union & Rock Insurance Co.	121 38	
	London Guarantee & Accident Co.	5,990 00	
	Lloyd's Plate Glass Insurance Co.	380 50	
	London & Lancashire Guarantee & Accident Co. of Canada	1,162 40	
	Marine Insurance Co.	240 32	
	Maryland Casualty Co.	1,397 98	
	Merchants Casualty Co. of Canada	774 04	
	National Provincial Plate Glass Insurance Co.	82 56	
	New York Plate Glass Insurance Co.	70 99	
	National Surety Co.	491 55	
	Norwich Union Fire Insurance Society	652 58	
	Queen Insurance Co. of America	394 76	
	Ocean Accident & Guarantee Corporation	4,256 09	
	North American Accident Insurance Co.	287 66	
	Phœnix Insurance Co. of London	532 45	
	Railway Passengers Assurance Co.	562 58	
	Reliance Marine Insurance Co.	68	
	Royal Exchange Assurance Co. of London	141 60	
	Royal Exchange Assurance	219 26	
	St. Paul Fire & Marine Insurance Co.	804 05	
	Travellers' Indemnity Co. of Hartford	2,136 99	
	Travellers' Insurance Co. of Hartford	840 73	
	Thames & Mersey Marine Insurance Co.	368 12	
	United States Fidelity & Guarantee Co.	1,348 80	
	United States Lloyds	1 02	
	Western Assurance Co.	2,401 83	
	Yorkshire Insurance Co.	342 70	
			41,836 98
Loan Companies	British Mortgage Loan Co. of Ontario	1,438 34	
	Brockville Loan & Savings Co.	512 31	
	Canada Landed & National Investment Co.	1,626 67	
	Canada Permanent Mortgage Corporation	7,133 86	
	Canadian Mortgage Investment Co.	533 81	
	Canadian Northern Prairie Lands Co.	1,377 06	
	Central Canada Loan & Savings Co.	3,846 13	
	Colonial Investment & Loan Co.	1,276 05	
	Credit Foncier Franco Canadien for Ontario	3,501 15	
	Crown Savings & Loan Co.	364 48	
	Dominion Savings & Investment Society	1,303 29	
	Dyment Securities Loan & Savings Co.	628 07	
	East Lambton Farmers' Loan & Savings Co.	363 22	
	Edinburgh Canadian Mortgage Co.	121 55	
	Frontenac Loan & Investment Society	163 35	
	Great West Permanent Loan Co.	1,043 79	
	Carried forward	25,233 13	501,668 81

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	25,233 13	501,668 81
Loan Companies.—Continued	Grey & Bruce Loan Co.	499 48	
	Guelph & Ontario Investment & Savings Society	851 39	
	Hamilton Provident & Loan Society	1,493 93	
	Huron & Erie Loan & Savings Co.	4,416 11	
	Industrial Mortgage & Saving Co.	1,143 12	
	Imperial Loan Co. for 1914	100 00	
	Lambton Loan & Investment Co.	1,835 94	
	Landed Banking & Loan Co.	1,392 91	
	London & Canadian Loan & Agency Co	1,029 71	
	London Loan & Savings Co.	1,619 84	
	Midland Loan & Savings Co.	1,051 51	
	Niagara Falls Building, Savings & Loan Association	67 28	
	Ontario Loan & Debenture Co.	2,512 86	
	Owen Sound Loan & Savings Society	151 62	
	Oxford Permanent Loan & Savings Co.	543 25	
	People's Loan & Savings Corporation	601 95	
	Port Arthur & Fort William Mortgage Corporation	496 64	
	Provident Investment Co.	874 70	
	Real Estate Loan Co. of Canada	253 51	
	Royal Loan & Savings Co.	886 94	
	Scottish-American Investment Co.	100 00	
	Scottish-Ontario & Manitoba Land Co.	100 00	
	Security Loan & Savings Co.	705 53	
	Southern Loan & Savings Co.	1,420 14	
	Standard Reliance Mortgage Corporation	3,532 90	
	Toronto Mortgage Co.	1,167 06	
	Toronto Savings & Loan Co.	2,106 57	
	Victoria Loan & Savings Co.	616 38	
	Walkerville Land & Building Co.	200 00	
	Waterloo County Loan & Savings Co.	432 52	
			57,436 92
Banks	Bank of British North America	7,366 66	
	Canadian Bank of Commerce	21,050 00	
	Northern Crown Bank	2,064 75	
	Dominion Bank	10,500 00	
	Bank of Hamilton	7,400 00	
	Banque d'Hochelaga	6,200 00	
	Home Bank of Canada	4,747 36	
	Imperial Bank of Canada	12,150 00	
	La Banque Provinciale	2,950 00	
	Merchants Bank of Canada	13,500 00	
	Molsons Bank	7,950 00	
	Bank of Montreal	20,450 00	
	Banque Nationale	2,650 00	
	Bank of Nova Scotia	11,150 00	
	Bank of Ottawa	8,600 00	
	Royal Bank of Canada	20,511 70	
	Standard Bank	9,767 76	
	Sterling Bank of Canada	4,865 52	
	Bank of Toronto	9,800 00	
	Union Bank of Canada	10,900 00	
			194,573 75
	Carried forward		753,679 48

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	.....	753,679 48
Trust Companies....	Brantford Trust Co., Limited	681 22	
	Consolidated Trusts Corporation	118 32	
	Capital Trust Co.	686 59	
	Canada Trust Co.	2,005 46	
	The Chartered Trust & Executor Co.	887 95	
	Mercantile Trust Co. of Canada, Ltd.	1,146 63	
	National Trust Co. of Ontario	4,380 67	
	Imperial Trust Co. of Canada	902 37	
	London & Western Trust Corporation	1,449 48	
	Toronto General Trusts Corporation	4,969 40	
	Trusts & Guarantee Co.	2,351 72	
	Canada Permanent Trust Co.	700 06	
	Union Trust Co.	1,730 39	
	Royal Trust Co.	1,617 15	
	Sterling Trusts Corporation	1,054 62	
	Fidelity Trust Co.	383 19	
	Montreal Trust Co.	1,277 81	
	Guardian Trust Co.	703 74	
	Prudential Trust Co.	884 88	
	British Empire Trust Co. for 1917	100 00	
	British Empire Trust Co. for 1918	100 00	
			28,131 65
Street Railways ...	Berlin & Northern Electric Railway	32 60	
	Brantford & Hamilton Electric Railway	231 90	
	Cornwall Street Ry., Light & Power Co.	40 00	
	Galt, Preston & Hespeler Street Ry. Co.	119 20	
	Hamilton, Grimsby & Beamsville Electric Railway	225 90	
	Hamilton Radial Electric Railway	261 70	
	Hamilton Street Railway Company	2,747 95	
	Hamilton & Dundas Street Railway Co.	55 70	
	International Transit Co.	381 94	
	Kingston, Portsmouth & Cataraqui Electric Railway Company	151 25	
	London Street Railway Company	1,107 33	
	Niagara, Welland & Lake Erie Railway.	175 27	
	Oshawa Railway Co.	38 70	
	Ottawa Electric Street Railway Co.	5,204 05	
	Ottawa Northern & Western Ry. (C.P.R.)	36 40	
	Preston & Berlin Street Railway Co.	72 50	
	Sandwich, Windsor & Amherstburg Ry.	1,051 05	
	Sarnia Street Railway Co.	305 16	
	Toronto Railway Co.	18,001 33	
	Toronto & York Radial Railway	1,082 55	
	Windsor, Essex & Lake Shore Ry.	575 55	
	Woodstock, Thames Valley & Ingersoll Railway Company	128 41	
			32,026 44
Railways	Canadian Pacific Railway	282,166 49	
	Canadian Northern Railway, on account	125,000 00	
	Canada Southern Railway	47,160 30	
	Grand Trunk Railway	290,427 40	
	Lake Erie & Detroit River Railway	16,926 05	
	Carried forward	761,680 24	813,837 57

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
Railways Contined..	*Brought forward*	761,680 24	813,837 57
	International Railway Company	175 15	
	Ottawa & New York Railway	853 50	
	Thousand Islands Railway	55 00	
	Thurlow Railway	26 71	
	Toronto, Hamilton & Buffalo Railway	1,554 00	
Gas and Electric Companies			764,344 60
	Acetylene Construction Co.	10 37	
	Algoma Power Company	137 32	
	Alvinston Power Co.	37 54	
	Attercliffe Gas Co.	3 60	
	H. C. Baird & Co.	31 89	
	J. Battle	42 52	
	Benjamin Wheel Co., Limited	1 51	
	H. Brown & Sons	127 36	
	Canadian Niagara Power Co.	6,404 88	
	Canadian Copper Co.	73 40	
	Cardinal Electric Co.	19 31	
	Cargill, Limited	16 36	
	Cataract Electric Company, 1917	25 00	
	Cedar Rapids Transmission Co.	269 75	
	Chapleau Electric & Power Co.	28 96	
	City Gas Company of London	256 00	
	Consumers' Gas Company	7,760 09	
	F. Deagle	46 06	
	Delhi Light & Power Co.	46 50	
	Dominion Natural Gas Co., 1917	2,400 00	
	Dominion Natural Gas Co., 1918	2,400 00	
	Drayton Mills, Ltd., 1917	50 00	
	Dryden Timber & Power Co.	7 93	
	Essex County Light & Power Co.	500 00	
	W. H. Edwards	2 18	
	Formosa Electric Light Co.	3 39	
	Fair & Mullett Electric Light Plant	5 87	
	Fowlds Company, Limited	15 47	
	Gananoque Electric Light & Water Supply Company	108 22	
	Georgian Bay Milling Co.	42 50	
	Great Lakes Power Co.	831 00	
	J. H. Goodrich	12 00	
	Gowganda Power Co., 1917	106 19	
	Gowganda Power Co., 1918	113 39	
	Hamilton Cataract Power, Light & Traction Company	2,104 43	
	Hamilton Electric Light & Power Co.	297 82	
	Havelock Electric Light & Power Co.	10 82	
	Hawkesbury Electric Light & Power Co., Ltd.	273 17	
	Helena Costume Co., Limited	60 00	
	Kaministiquia Power Co.	3,690 87	
	Kemptville Milling, Ltd., Heat & Power Company	30 00	
	Knight Bros. Company, Limited	21 39	
	Lakefield Electric Light Co.	12 00	
	Linwood Lighting Company	1 95	
	Lincoln Light & Power Co.	179 50	
	L'Orignal Electric Light Plant	8 00	
	Lorne Power Company	1,126 32	
	Carried forward	29,752 83	1,578,182 17

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
Gas and Electric Companies.—Con..	*Brought forward*	29,752 83	1,578,182 17
	A. J. Lowick & Son	3 80	
	Lucknow Electric Light Plant	5 00	
	Mattawa Electric Light & Power Co.	48 75	
	Mildmay Electric Light Co.	9 20	
	W. P. Niles Electric Light & Power Plant	4 96	
	Northern Canada Power Co., Limited	4,626 37	
	Northern Ontario Light & Power Co.	9,358 99	
	Northern Pipe Line Co.	267 32	
	Norwood Electric Light Plant	19 50	
	Omemee Light & Power Plant	5 50	
	Ontario & Minnesota Power Company	1,519 45	
	Ottawa Electric Company	1,766 23	
	Ottawa Gas Company	2,105 39	
	Peebles Electric Light, Heat & Power Co.	7 20	
	Pembroke Electric Light Co.	273 22	
	Petrolia Utilities Co.	107 78	
	Port Hope Gas Company	35 45	
	Provincial Natural Gas Co.	300 00	
	Paisley Electric Light Co., 1917	18 37	
	Rainy River Electric Light Co.	46 36	
	Rideau Power Co.	60 00	
	Renfrew Flour Mills	4 38	
	Renfrew Power Co.	132 05	
	Ripley Acetylene Gas Co.	4 60	
	Rock Glen Power Co.	19 95	
	St. Lawrence Power Company	685 53	
	Sarnia Gas & Electric Light Co.	334 92	
	Sauble Falls Light & Power Co.	38 87	
	Saugeen Electric Light & Power Co.	20 00	
	Stormont Electric Light & Power Co.	223 22	
	Stratford Gas Company	112 30	
	Sudbury Flour Mills	300 50	
	Toronto Electric Light Co.	4,908 96	
	Toronto Power Company	1,000 00	
	Toronto & Niagara Power Co., and Toronto Electric Development Co.	9,084 00	
	Teeswater Electric Light Plant, 1917	3 00	
	Teeswater Electric Light Plant, 1918	9 50	
	Union Natural Gas Co.	2,600 00	
	United Gas & Fuel Company	385 32	
	Uxbridge Electric Light Plant	3 00	
	Vankleek Hill Electric Company	14 35	
	Wahnapitaé Power Co., Limited	380 68	
	Walkerton Electric Light & Power Co.	37 12	
	Wallaceburg Gas Company	238 02	
	Welland Electrical Company	114 60	
	Western Counties Electric Company	418 31	
	Westport Electric Light & Milling Co., 1917	21 34	
	Westport Electric Light and Milling Co., 1918	10 09	
	Wenger Milling Co., 1917	2 22	
	M. White	7 50	
	Windsor Gas Company	2,279 05	
			73,735 05
Car Companies	Consumers' Gas Company of Toronto	75 78	
	Pullman Palace Car Company	3,345 82	
			3,421 60
	Carried forward		1,665,338 82

No. 12.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	.....	1,655,338 82
Telephone Cos	Beeton Telephone Company	103 11	
	Bell Telephone Company of Canada	31,617 00	
	Bethesda & Stouffville Telephone Co. ..	74 75	
	Consolidated Telephone Co.	86 95	
	Erie Telephone Company	65 25	
	Norfolk County Telephone Company ...	108 25	
	Porcupine Telephone Lines, Limited ..	75 00	
	Timiskaming Telephone Company	125 00	
	Welland County Telephone Company ..	120 81	
	United Telephone Co., 1917	87 50	
	United Telephone Co., 1918	87 50	
			32,551 12
Telegraph Cos.....	Dominion Telegraph Company	666 66	
	Montreal & G.N.W. Telegraph Company.	1,231 36	
	North American Telegraph Company ..	30 76	
			1,928 78
Express Cos.....	American Express Company	5,600 00	
	Canadian Express Company	27,200 00	
	Dominion Express Company	32,000 00	
	Wells, Fargo & Company	800 00	
			65,600 00
Stamp Tax.....	Stamp Tax on Transfers of Securities ..	.....	18,106 78
Race Meeting.....	Race Track Meeting Licenses	.....	160 00
			1,773,685 50

FIRE MARSHAL'S ACT.

4 Geo. V., Cap. 41.

Amended by Fire Marshal's Act, 1916.

Fire Marshal Tax...	.....	.....	30,120 46
			1,803,805 96

No. 13.

CASUAL REVENUE.

From whom received.	Service.	$ c.	$ c.	$ c.
Clerks of the Peace and County Crown Attorneys:	**Attorney-General's Department**			
Algoma	Fines and forfeitures	5,537 21		
Brant	do	2,736 80		
Bruce	do	209 29		
Carleton	do	5,141 76		
Dufferin	do	93		
Elgin	do	264 96		
Essex	do	818 88		
Frontenac	do	112 14		
Grey	do	512 02		
Haldimand	do	81 03		
Halton	do	60 34		
Hastings	do	720 00		
Huron	do	833 49		
Kenora	do	1,455 09		
Kent	do	753 83		
Lambton	do	987 36		
Lanark	do	373 00		
Leeds and Grenville	do	180 91		
Lennox and Addington	do	215 04		
Lincoln	do	304 32		
Manitoulin	do	288 00		
Middlesex	do	2,570 58		
Muskoka	do	915 12		
Nipissing	do	1,170 67		
Norfolk	do	144 96		
Northumberland and Durham	do	318 92		
Ontario	do	176 88		
Oxford	do	131 52		
Parry Sound	do	849 80		
Peel	do	171 88		
Perth	do	1,779 36		
Peterborough	do	3,715 92		
Prince Edward	do	213 12		
Rainy River	do	374 40		
Renfrew	do	537 60		
Simcoe	do	61 95		
Stormont, Dundas & Glengarry	do	629 38		
Sudbury	do	5,599 73		
Temiskaming	do	4,969 88		
Thunder Bay	do	2,998 08		
Victoria	do	205 06		
Waterloo	do	416 64		
Welland	do	4,282 08		
Wellington	do	334 08		
Wentworth	do	2,716 80		
York	do	7,486 43		
Toronto Police Court	do	18,930 10		
J. J. A. Weir, P.M.	do	70 00		
Henry Taylor, P.M.	do	30 00		
Alfred Miers, P.M.	do	45 00		
Geo. B. Nicol, Clerk of Assize	do	100 00		
Factory Inspectors	do	202 02		
	Carried forward	83,734 36		

No. 13.

CASUAL REVENUE.—Continued.

From whom received.	Service.	$ c.	$ c.	$ c.
	Brought forward ...	83,734 36		
	Attorney-General's Department—Cont.			
Alex. Morris, Sheriff...	Fines and forfeitures.....	1 50		
Ontario College of Pharmacy	do	80 00		
Town of Iroquois Falls.	do	35 00		
J. C. Gibson, J.P.	do	1 00		
H. C. Varin	Prisoners' fines	44 80		
Wm. Carney	do	87 60		
D. S. Bowlby	do	96 00		
T. Penfold	do	9 20		
Toronto Police Court..	do	2,123 52		
Industrial Farm	do	207 00		
			86,419 98	
Clerks of the Peace and Co. Crown Attorneys.	Surplus fees, R.S.O. 1914 Cap. 17, etc.	2,995 80		
Clerks, County Court..	Surplus fees. R.S.O. 1914. Cap. 17, etc.	5,680 06		
Deputy Clerks of the Crown	Surplus fees, R.S.O. 1914, Cap. 17, etc.	1,228 06		
Local and Surrogate Registrars	Surplus fees, R.S.O. 1914 Cap. 17, etc.	26,450 66		
Registrars of Deeds....	Surplus fees, R.S.O. 1914. Cap. 17, etc.	8,953 25		
Division Court Clerks..	Surplus fees, R.S.O. 1914, Cap. 17, etc.	4,693 70		
Surrogate Court Judges	Surplus fees, R.S.O. 1914 Cap. 17, etc.	29,627 60		
Sheriffs	Surplus fees, R.S.O. 1914, Cap. 17, etc.	2,665 00		
			82,294 13	
Local Master of Titles, Algoma	Fees	1,711 51		
Local Master of Titles, Nipissing	do	1,703 44		
			3,414 95	
Geo. W. Goodwin	Jury fees	18 00		
T. J. Meagher	do	6 00		
T. A. T. Smellie	do	21 00		
T. Tasker	do	3 00		
Wm. Carney	do	7 50		
W. H. Elliott	do	13 50		
			69 00	
Ontario Railway and Municipal Board	Fees	54 90		
Provincial Police	do	5,644 09		
			5,698 99	
W. J. White	Police Magistrate's fees...	24 48		
D. M. Brodie	do	119 50		
S. Atkinson	do	1,568 35		
T. J. McKay	do	92 75		
J. J. O'Connor	do	40 00		
W. W. O'Brien	do	138 23		
A. C. Vaughan	do	64 32		
R. H. Pronger	do	20 00		
S. J. Dempsey	do	320 04		
C. J. Hollands	do	164 00		
Thos. Stoddart	do	257 50		
	Carried forward	2,809 17	177,897 05	

No. 13.

CASUAL REVENUE.—Continued.

From whom received.	Service.	$ c.	$ c,	$ c.
	Brought forward.....	2,809 17	177,897 05	
	Attorney-General's Department—Cont.			
G. A. Jordan	Police Magistrate's Fees..	27 80		
J. E. Depew	do	31 50		
W. H. Boler	do	3 00		
J. A. Hough.....	do	9 25		
F. W. Major	do	26 65		
T. E. Williams	do	10 50		
M. House	do	252 00		
C. McArthur	do	23 00		
C. M. McCarthy	do	73 75		
W. O. Chapman	do	6 00		
McKessock & Miller ...	do	20 45		
W. L. Haight	do	38 00		
			3,331 07	
W. F. Langworthy	Estreated Bail.....	192 00		
T. D. Cowper	do	1,440 00		
F. L. Smiley	do	484 80		
			2,116 80	
Frank H. A. Arthurs..	Escheated Estates.....	680 91		
Alex. Brown	do	842 52		
J. J. Duffy	do	1,487 17		
Jno. Graham	do	4,042 16		
Frederick Hales	do	38 91		
Sarah Hellan	do	141 60		
Margaret Isaac	do	599 37		
Hannah Kelley	do	2,321 63		
Annie Lincoln	do	2,395 45		
Thos. Osborne	do	973 08		
G. Rondiville	do	10 10		
Frederick Smith	do	90 05		
Annie Steacey	do	111 58		
Wm. Wilding	do	127 00		
Jno. Wynes	do	7 85		
Mary C. McGarr	do	69 72		
Wm. Aspel	do	396 85		
Rev. Geo. Brophy	do	116,023 84		
			130,359 79	
Division Court Clerks..	Unclaimed moneys	321 08		
Unclaimed Dividends..	Estate Thor Iron Works, Ltd., in liquidation	17,500 00		
do ..	Estate Boundary Coal Mining Syndicate, in liquidation	213 50		
			18,034 58	
Towers Canadian Co. ..	Overpayment	.....	5 37	
Might Directories	do	.....	13 35	
Lailey, Trimble, Ltd...	do	.....	1 35	
Gordon N. Shaver	do	.....	2 00	
Attorney-General	Amount confiscated with Illegal Slot Machine....	.....	7 65	
Ontario Railway and Municipal Board	Rebate on Railway Ticket.	.....	1 85	
Various persons	Copies of Orders-in-Council	.....	4 20	
A. Irving, Sudbury	Return of witness fees...	.....	250 00	
C. W. Chadwick	Warrant, 1917	.....	50 00	
Provincial Police	Rebate on Accident Policy	.....	10 40	
Typewriter Companies.	Allowance on old typewriters	.....	92 50	
C. C. Platt	Amount charged in error *re* attending Court	.....	4 00	
	Total Attorney-General's Dept.	.....		332,181 96
	Carried forward	.....	.....	332,181 96

No. 13.

CASUAL REVENUE.—Continued.

From whom received.	Service.	$ c.	$ c.	$ c.
	Brought forward ...	.....	.....	332,181 96
	Treasury Department			
Amusements Tax	Revenue	.....	531,565 48	
Moving Picture Licenses, etc.	do	.....	85,760 55	
King's Printer	do	.....	27,789 44	
Sundry Persons	Sale of Wolf Skins	.....	2,734 00	
Ontario Civil Service..	Repayments on Fidelity Bonds	.....	3,397 49	
Sundry Persons	Private Detective Licenses	.....	2,100 00	
Librarian, L. A.	Lost books, etc.	.....	13 40	
Sundry Persons	Travelling Show Licenses	.....	258 00	
Bank of Montreal, Carlton St. Branch	Premiums on deposits of United States currency.	581 93		
Home Bank	Premiums on deposits of United States currency.	18 88		
Can. Bank of Commerce	Premiums on deposits of United States currency.	22 50		
			623 31	
King's Printer	Overpayment, J. C. McCort	.....	7 00	
M. Brennan	do *re* law stamps	.....	50 00	
H. Endacott	Excess commission on law stamps	.....	1 00	
Sir John Willison	*Re* adjustment of accounts.	.....	525 00	
J. & W. Seligman	Postage for Return of Debentures	.....	20	
Succession Duty Office	Allowance on old typewriters	.....	22 50	
Moving Picture Office..	Rebates *re* railway tickets	.....	7 35	
Lieut.Col. A. L. Noble..	Balance, recruiting grant.	.....	214 27	
Capt. A. G. Hamilton..	do do ..	.....	765 98	
Finance Dept., Ottawa.	Chinese capitation tax ...	.....	58,838 46	
	Total Treasury Dept.	.....	.....	714,673 43
	Education Department			
Methodist Book Room..	Overpayment	2 50		
do ..	do	10 88		
Cos. Northumberland & Durham			13 38	
	do	.....	3 00	
J. W. Pearce	Balance of warrant, 1917.	.....	182 13	
Sundry Persons	Rebate on railway tickets.	.....	1 20	
do	Repayment of superannuation allowance by Teachers	.....	417 46	
J. M. Abel	Returned cheque	38 66		
J. N. Lapieu	do	18 28		
			56 94	
	Total Education Dept...	.....	.....	674 11
	Game and Fishery Department			
Burroughs Adding Machine Co.	Overpayment	.....	4 00	
Geo. H. Rapsey	Warrant, 1917	.....	1,000 00	
Dunlop Tire & Rubber Co.	For damage to car	.....	57 85	
	Total Game and Fishery Dept.	.....	.....	1,061 85
	Carried forward	.....	.....	1,048,591 35

No. 13

CASUAL REVENUE—Continued

From whom received.	Service.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	1,048,591 35
	Department of Agriculture			
Walker Sons, Limited.	Overpayment	3 00		
De Laval Co., Peterboro'	do	392 68		
W. L. Hamilton	do	19 20		
Dufferin Board of Agriculture	do	25 00		
Sawyer-Massey Co.....	do	9 23		
do	do	4 26		
			453 37	
W. H. Galloway	Overpayment in grant ...	.....	9 00	
T. Hall	Cheque returned	.....	25 00	
Typewriter Company..	Allowance on old typewriter	.....	52 50	
Sundry Persons	Rebates on railway tickets	.....	22 15	
	Sale of tractors	.....	153,825 00	
	Revenue from work done by tractors	.....	29,873 80	
	Sale of seed wheat	.....	134,622 29	
	Grant from Dominion Government *re* Greater Food Production	.....	60,000 00	
	Total Dept. of Agriculture	.....	.....	378,883 11
	Provincial Secretary's Department			
County Treasurers	Removal of lunatics	.....	12,998 12	
Prisons and Asylums..	Rebate on railway ticket..	2 15		
Board of Health	do do ..	25		
do	do do ..	30		
			2 70	
Various Districts	Medical Health Officer's salary	.....	9 16	
A. R. White	Warrant, 1917	179 85		
F. A. Dallyn	do	200 00		
			379 85	
Brockville L. A.	Overpayment	509 10		
McAinsh & Co.	do	8 50		
			517 60	
Neglected Children, Branch	Payments by Municipalities	.....	119 62	
Registrar-General	Allowance on old binder..	.....	5 00	
T. E. Fox	Cheque returned	.....	50	
Board of Health	Sale of motor truck	.....	84 00	
	Total Provincial Secretary's Dept.	.....	.....	14,116 55
	Carried Forward	.....	.....	1,441,591 01

No· 13

CASUAL REVENUE—Continued.

From whom received.	Service.	$ c,	$ c.	$ c.
	Brought forward ...	.....	.....	1,441,591 01
	Department of Public Highways			
Sundry Persons	Sale of maps	.....	40 48	
Town of Aylmer	Sale of material	.....	16 50	
Township of Whitby...	7 Geo. V, chap. 16, sec. 11.	97 75		
do Darlington.	do do	1,235 07		
do E. Whitby..	do do	1,234 11		
do Clarke	do do	638 64		
do Hope	do do	2,046 00		
			5,251 57	
Sundry Persons	Rebate on railway tickets.	.....	10 85	
Insurance Company ...	Rebate on policies	.....	33 10	
	Total Dept. of Public Highways	.....	.....	5,352 50
	Department of Lands, Forests and Mines			
Sundry Persons	Rebate on railway tickets.	.....	17 45	
A. McKay (1912).....	Cheque returned	20 00	.....	
D. Latriellie	do	18 75		
			38 75	
	Total Dept. of Lands, Forests and Mines ..	.....	.....	56 20
	Public Works Department			
Stationary Engineers..	Fees	13,990 86		
Steam Boiler Branch..	do	9,994 84		
Trades and Labour Br.	do	2,607 55		
Telegraph Companies .	Commissions on telegrams,		26,593 25	
	Parliament Buildings ..	.....	1,731 01	
Bell Telephone Co.....	Pay stations	.....	17 96	
do	Overpayment	.....	7 00	
Sault Ste. Marie	Rent of gaol residence....	.....	228 00	
Sundry Persons	Sale of material, etc., *re* bridges, Colonization Roads and Government Buildings	1,444 53		
Dominion Government for Whitby Hospital	Work done and material supplied	31,791 90		
			33,236 43	
A. L. McDonald	Balance of warrant, 1917	28 37		
Wm. Crawford	do do	25		
Wm. Kennedy	do do	59 65		
J. M. Short	do do	247 72		
Jno. McAinsh	do do	928 47		
P. J. Mulvehill	do do	156 50		
C. L. Falsteam.....	do do	136 10		
do	do do	100 00		
W. W. Pringle.....	do do	20 59		
F. J. P. Crean	do do	50 00		
A. B. Charlebois	do do	80 00		
W. H. Howey	do do	151 00		
S. Spall	do do	1 15		
			1,959 80	
			63,773 45	
	Carried forward	.....	.....	1,446,999 71

No. 13

CASUAL REVENUE.—Concluded.

From whom received.	Service.	$ c.	$ c.	$ c.
	Brought forward	.....	63,773 45	1,446,999 71
	Public Works Department—Cont.			
Insurance Companies ..	Losses by fire at Osgoode Hall	.....	598 50	
Bell Telephone Co.	Adjustment of sundry accounts	.....	100 08	
Public Utilities Commission, London	Overcharge for lighting..	.....	12 61	
St. Alban's Pro. Cathedral, Kenora	*Re* light and heat	.....	25 00	
D. H. McIntosh	Overpayment *re* accountable warrant	.....	236 25	
Hamilton Bridge Works	Overpayment	505 80		
Office Specialty Mfg. Co.	do	58 00		
Can. Pacific Railway...	do	25 53		
			589 33	
Typewriter Company ..	Allowance on old typewriter	.....	12 50	
United Typewriter Co..	Allowance on typewriter desk	.....	45 00	
Sundry Persons	Rebates on railway tickets	.....	37 75	
	Total Public Works Department	.....	.....	65,430 47
Clerk, Legislative Assembly	Private Bills	.....	10,784 26	
Clerk, Legislative Assembly	Certifying Private Bills ..	.....	5 00	
				10,789 26
Audit Office	Allowance on old typewriter	.....	.....	15 00
	Total.....	.....	.....	1,523,234 44

No. 14.

TEMISKAMING AND NORTHERN ONTARIO RAILWAY.

Expenditure to October 31st, 1918.

Amount charged to Capital account to October 31st, 1916.

See Public Accounts, 1917—Statement No. 14	$21,593,869 99
Advances by Government during fiscal year ending Oct. 31st, 1918	228,874 14
Total charged to Capital account of Railway to October 31st, 1918	$ 21,822,744 13

No. 15.
GOVERNMENT STATIONERY OFFICE.

——	——	$ c.	$ c.
	Balance Stationery stock on hand, October 31st, 1917	.....	24,857 02
Art Metropole	Blue print paper, linen and architects' supplies	1,122 72	
Ault & Wiborg Co. of Can.	Ink	32 00	
Bain & Cubitt, Ltd.	Bags, envelopes, ink, paper, blank books, etc.	1,488 88	
Barber-Ellis Ltd.	Envelopes and paper	3,607 53	
Boeckh Bros. Co., Ltd	Brushes, sash tools, etc.	218 64	
Bouvier & Hutchinson	Envelopes and paper	558 01	
Brigdens Ltd.	Zinc etchings and half-tones	1,009 52	
British & Colonial Press, Ltd.	Half-tones and photos	5 60	
Brown Bros.	Stencils, etc.	4 50	
Brown & Stainton	Diaries, fountain pens and stationery supplies	3,731 65	
Buntin, Gillies Co., Ltd.	Blank books, paper, pads, and tags, etc.	8,042 01	
Burroughs Adding Machine Co.	Paper	11 00	
Business Systems	Adding machine rolls and binder	21 93	
Cairns, Bernard	Rubber stamps, pads and ink, etc.	840 70	
Canada Customs	Duty charges	1 50	
Canada Law List Pub. Co.	Law lists and legal charts	262 00	
Canada Paper Co., Ltd.	Paper	1,436 99	
Canada Stamp & Stencil Co., Ltd.	Stamp and dater	2 25	
Canadian Facts Pub. Co.	Books	50	
Canadian Parliamentary Guide	Copies of guides	345 00	
Carswell Co., Ltd.	Book	10 00	
Central Press Agency, Ltd.	Electros and engraving	9 00	
Circuit Guide Pub. Co.	Copies of guide	41 25	

——	$ c.	$ c.
Distribution for twelve months ended October 31st, 1918.		
Stationery, printing and binding	202,970 86	
Paper in the form of Reports	45,279 96	
		248,250 82
Civil Government:—		
Office of Prime Minister	434 87	
Executive Council Office	485 46	
Attorney-General's Department	761 71	
Audit of Criminal Justice Accounts Branch	185 24	
Insurance Branch	1,917 24	
Ontario Railway & Municipal Board	1,012 63	
Education Department	1,065 49	
Department Lands, Forests & Mines	11,619 28	
Forestry Branch	884 35	
Colonization Branch	276 66	
Bureau of Mines	7,006 71	
Public Works Department	1,888 67	
Colonization Roads Branch	688 48	
Trades and Labour Branch	1,747 96	
Steam Boiler Inspection Branch	454 02	
Factory Inspection Branch	787 12	
Stationary Engineers' Branch	567 52	
Game and Fisheries Department	4,195 81	
do do Sales Branch	1,575 33	
do do Reports	133 37	
Public Highways Department	3,275 75	
Motor Vehicles Branch	3,673 61	
Treasury Department	8,927 46	
Succession Duty Office	1,156 39	
Audit Office	854 15	
Provincial Secretary's Department	2,788 14	
Inspection Public Institutions	2,061 13	
Registrar-General's Branch	5,466 10	
Provincial Board of Health	6,796 26	

No. 15.

GOVERNMENT STATIONERY OFFICE.—Continued.

—	—	$ c.	$ c.
College Press, Ltd.	Envelopes, cards and printing	107 48	
Collett-Sproule, Ltd.	Boxes	104 80	
Copp, Clark Co., Ltd.	Almanacs	218 40	
Copeland, Chatterson Co., Ltd.	Ledger leaves and binders, etc.	104 53	
Corrugated Paper Box Co.	Boxes and paper	34 30	
Docherty, A. E.	Adding machine	15 00	
Dominion Envelope Co.	Envelopes	1,182 00	
Dominion Printing and Loose Leaf Co.	Ledger binder	24 00	
Doust, J.	Paper, printing and forms	133 50	
Dunlop Tire & Rubber Goods Co.	Tapes and rulers	15 10	
Dustless Brush Co	Clothes brushes	12 00	
Eaton, T., Co., Ltd.	Club bags, books, tracing linen, ink, etc.	590 35	
Electrotypers, Ltd.,	Nickel types of coat of arms	4 50	
Ellis, P. W.	Keys	2 40	
Empire Typewriter Co.	Ribbons	4 75	
Five-in-One Letter Envelope Co.	Printed forms and envelopes	600 35	
Grand & Toy, Ltd.	Blank books, guides and stationery supplies	3,790 03	
Grip, Ltd.	Zinc etchings and half-tones	358 62	
Halls, F. W. Paper Co.	Paper	7,607 54	
Harcourt, E. H., Co., Ltd.	Maps, labels, etc.	5,175 00	
Hart, S. R., & Co., Ltd.	Pads, paper, blank books, etc.	11,744 48	
Hartz, J. F., Co., Ltd.	Charts	12 00	
Heaton's Agency	Copies "Heaton's Annual"	3 75	
Hood, Sandham Co., Ltd.	Zinc etchings and half-tones, etc.	413 01	

—	$ c.	$ c.
Neglected Children's Branch	669 19	
Bureau of Municipal Affairs.	1,270 12	
Department of Agriculture	355 01	
Commissioner of Agriculture	94 80	
Agricultural Societies Branch	762 32	
Live Stock Branch	952 03	
Institutes Branch	1,033 10	
Dairy Branch	129 55	
Fruit Branch	1,248 96	
King's Printer's Office	867 07	
Official Gazette	4,221 28	
		84,290 34
Legislation:—		
Postage and cost of House Post Office	234 24	
Stationery, Printing and Binding	42,437 91	
Library	432 40	
Contingencies, including equipment for Reporters	419 90	
Bureau of Archives	2,718 33	
		46,242 78
Administration of Justice:—		
Master-in-Chambers	107 76	
Master-in-Ordinary	226 84	
Registrar's Office—Appellate Division	401 69	
do High Court	822 70	
Central Office	322 21	
Surrogate Office	238 00	
Taxing Office	10 50	
Clerk of Assize	17 05	
Inspection of Legal Offices	350 80	
Inspection of Division Courts	358 38	
Land Titles Office:—		
Stationery and Contingencies	174 44	
Registry and Index Books	90 53	
Local Masters of Titles:—		
Forms and other Contingencies	288 35	
Registry and Index Books	144 88	

Hope, J., & Sons	Books	36 72
Hustwitt, A. S., Co.	Clips, binding files, pens, paper, etc.	814 85
Jones, J. L., Engraving Co., Ltd.	Zinc etchings and half-tones	393 26
Legg Bros., Ltd.	Zinc etchings and half-tones	470 64
Lewis, R., & Son, Ltd.	Pocket knives and tape	1,209 95
Litho-Print, Ltd.	Blank books, printing and binding, etc.	11,613 75
Lovell, J., & Son	Book	5 00
Lowe-Martin Co., Ltd.	Blank books, cards, guides and folders, etc.	3,342 16
Lugsdin, H. W.	Toilet paper	10 50
Luke, F. E.	Magnifying glass	1 75
Lyon & James, Ltd.	Embossing and engraving	1,538 32
McClelland Printing Co.,	Printing	75 00
Mabie, Todd & Co.	Swan fountain pens	174 45
Macdonald Mfg. Co., Ltd.	Iron card supports	2 14
Martin Corrugated Paper Co.	Paper	9 98
Menzies & Co., Ltd.	Blotting paper	373 75
Methodist Book and Publishing House	Printing, binding & paper	105,183 62
Might Directories, Ltd.	Directories and envelopes	612 68
Mortimer Co., Ltd.	Maps	1,450 50
Multiple Systems, Ltd.	Files and equipment	124 75
Multigraph Sales Co., Ltd.	Ruling lines and ribbons	17 90
Municipal World, Ltd.	Indexes	9 00
Munson Supply Co.	Pneumatic keys and combination set	16 40
Murray-Kay, Ltd.	Club bag	13 50
Musson Book Co., Ltd.	Books, paper and stationery supplies	3,337 03
National Paper Goods Co.	Envelopes and paper	5,430 57
National Typewriter Co., Ltd.	Carbon paper pencils, etc.	950 62
Newsome, W. B., & Co.	Brief covers, mirrors, clips and stationery supplies	2,399 92
Newsome & Gilbert	Forms	1 00
Office Specialty Mfg. Co.	Transfer cases, folders, guides, etc.	1,680 77
Ontario Engraving Co.	Engraving and half-tones	149 74
Parsons, P. J.	Pens	34 00
Seals and other Contingencies		3 00
Provincial Police		179 83
Registrars in Districts		118 69
District of Algoma		13 53
do	Kenora	16 82
do	Muskoka	23 62
do	Sudbury	61 24
do	Temiskaming	23 15
do	Thunder Bay	6 60
		4,000 61
Education:—		
Rural, Public and Separate Schools, Counties		1,151 72
Urban Public and Separate Schools, General grants		53 64
Urban Public and Separate Schools, Special grants		10 02
Rural Public and Separate Schools, Districts		196 90
Assisted Public and Separate Schools		14 53
Military Instruction P. and S. Cadet Corps		8 78
Kindergarten Schools		50 14
Night Schools		50 14
Industrial Arts and Household Science		5 25
Continuation Schools		240 83
Model Schools		426 30
Teachers' Associations		157 82
Spring and Summer Schools		1,459 26
Auxiliary Classes		46 65
Travelling and Moving Expenses of Inspectors		2,916 54
Special Lectures in Rural and Urban Schools		52 54
Departmental Examinations		6,922 97
Preparation of Text Books		10,543 89
Bulletins on Educational Matters		945 80
Re-filing Official Departmental Correspondence		416 37
Normal and Model Schools, Toronto—		
Reference books and contingencies		883 20
Text and blank books		613 94
Kindergarten supplies		72

No. 15.

GOVERNMENT STATIONERY OFFICE.—Continued.

—	—	$ c.	$ c.
Peerless Carbon Mfg. Co., Ltd.	Carbon paper	139 45	
Phoenix Engraving, Ltd.	Engraving and half-tones	91 36	
Photo Engravers, Ltd.	Zinc cuts and half-tones	668 86	
Potter, Chas.	Ruling pens	2 75	
Powley, G., & Co.	Paper	305 39	
Publishers, Ltd.	Envelopes and printing	558 18	
Ramsey, J. G., & Co., Ltd.	Albums and photo supplies	11 46	
Raw, J. F., Ltd.	Blue print paper	243 50	
Reliance Engraving Co.	Half-tones	93 50	
Remington Typewriter Co.	Ribbons	40 00	
Reynolds, G. N., & Co.	Guides and cards	4 90	
Ribbon Re-Inking Service	Ribbons	2 25	
Rolph, Clark, Stone, Ltd.	Printed forms	480 67	
Rose, D. A.	Books	9 60	
Royal Standard Typewriter Co.	Paper, ribbons and key tops	68 00	
Russill Hardware Co., Ltd.	Paste	90	
Sale, Julian, Leather Goods Co.	Kit-bag, drinking cups, etc	39 20	
Scarborough Co., of Canada, Ltd.	Maps	10 70	
Shepard, G., Printing Co.	Paper, exam. books and sheets	1,570 13	
Signal Systems, Ltd.	Dial	3 50	
Standard Embossing Co.	Embossing, etc.	2,492 86	
Stanton, O. B., & Wilson Co.	Blank books, pens and stationery supplies	547 20	
Superior Mfg. Co.	Paper	45	
Sythes & Co., Ltd.	Twine	372 61	
Tarling, C., Map Mounting Co.	Mounting maps	560 05	
Taylor Instrument Co.	Thermometers	2 27	
Thomson, Wm. J.	Cuts and half-tones	430 73	
Normal and Model Schools, Ottawa—			
Reference books and contingencies		380 37	
Text and blank books		294 94	
Normal School, London		681 30	
do Hamilton		375 23	
do Peterborough		536 85	
do North Bay		380 50	
do Stratford		350 37	
English-French Training Schools—			
Ottawa		10 24	
Sandwich		17 63	
Sturgeon Falls		10 24	
Vankleek Hill		10 23	
High Schools and Collegiate Institutes		691 78	
Departmental Library and Museum		421 95	
Archæological Researches		4 93	
Binding and repairing books		65 85	
Public Libraries		2,256 43	
Library Institutes		21 64	
Travelling Libraries		22	
Rural School Libraries		36 94	
Library School		116 60	
Technical Education:			
Equipment, stationery and contingencies		17 47	
Special Industrial and Agricultural Education		778 10	
Day and Evening Classes		357 58	
Experiments in Rural School Medical inspections		9 04	
Ontario School for the Deaf		12 80	
Proportion cost of Minister's Report		3,759 05	
High and Public School Registers		969 03	
Printing and Supplying School Acts		71 60	
Teachers' Pension Act		776 98	
			40,583 84

Thorne, S. M.	Paper and twine	562 71	
Underwood, J., & Co.	Pencils	75	
United Paper Mills, Ltd.	Paper	2,987 52	
United Typewriter Co., Ltd.	Impression paper and supplies	2,141 56	
Van Koughnet, Arthur & Co.	Entry tickets and envelopes	681 72	
Vokes Hardware Co., Ltd.	Scissors, screwdrivers, knives, etc.	296 83	
Watts, R. R., & Son	Paper	13 25	
Wilson-Munroe Co., Ltd.	Binding cloth and paper	3,077 82	
Wilson Stationery & Printing Co.	Scrap books, mailing tubes and stationery supplies.	1,740 65	
Wood, W. Lloyd	Alcohol	2 20	
Younger, W.	Baskets	21 50	
			216,822 27
	PAPER.		
	Balance paper stock on hand, October 31st, 1917	.....	69,744 16
Kinleith Paper Mills, Ltd.	Paper	.....	16,807 90
	Profit on year's transactions	.....	790 35

Public Institutions Maintenance:—		
Training School for Nurses	44 35	
Stationery and Printing for Public Institutions	3,145 66	
		3,190 01
Agriculture:—		
Agricultural and Horticultural Societies	40 96	
Field Crop Competition	26 42	
Stallion Enrolment Act	273 36	
Institutes	807 29	
Bureau of Industries	1,305 97	
Dairy Products, inspection and grading	288 89	
Ontario Veterinary College	22 79	
District Representatives	324 81	
Incidentals	33,616 32	
Farm Surveys	105 48	
		36,812 29
Colonization and Immigration:—		
Printing pamphlets for Colonization purposes	.....	1,239 74
Repairs and Maintenance:—		
Government House, repairs and contingencies	28 70	
Parliament Buildings: repairs and cleaning	39 84	
Osgoode Hall, cleaning of building	2 65	
Miscellaneous: Contingencies	126 05	
		197 24
Public Buildings:—		
Industrial Farm, Burwash	9 30	
Hospital for Insane, Toronto—Whitby Branch	53 16	
		62 46
Public Works:—		
Employment Bureaux	.....	2,132 54
Public Highways:—		
Enforcement Motor Vehicles Act	20 50	
Road Surveys	309 10	
Motor Car and other equipment	1 60	
		331 20

No. 15.

GOVERNMENT STATIONERY OFFICE.—Concluded.

——	——	$ c.	$ c.	——	$ c.	$ c.
				Game and Fisheries:—		
				Enforcement of Act	1,747 53	
				Sales Branch	11 43	
						1,758 96
				Attorney-General's Department: Miscellaneous:—		
				Fire Marshal	1,366 35	
				Expenses of Elections	33 30	
				Manhood Suffrage Registration	18 60	
						1,418 25
				Treasury Department, Miscellaneous—		
				Board of Censors, Moving Pictures	199 25	
				Inspection Moving Picture Theatres	829 56	
				Motion Picture Bureau.	507 43	
						1,536 24
				Provincial Secretary's Department, Miscellaneous:—		
				Board of License Commissioners	1,530 58	
				Outbreaks of Communicable Diseases	66 11	
				Maintenance of Laboratory	84 86	
				District Officers of Health	15 00	
						1,696 55
				Crown Lands:—		
				Mines and Mining	448 76	
				Mining Recorders	1,120 02	
				Provincial Assay Office	54 37	
				Algonquin Park	59 07	
				Fire Ranging	837 22	
				Quetico Park	7 05	
				Fuel Investigation	8 98	
				Mineral Display at Exhibitions	100 32	
						2,635 79
				Miscellaneous:—		
				Nickel Commission	.....	9,927 73

Statutory:—			
Charged to Con. Rev. Fund:			
Settlers' Loan Commission		210 74	
Northern Development: Roads		1,007 81	
do do Seed Grain		70 15	
Soldiers and Sailors Land Settlement Act		1,198 20	
Registrar-General's Printed Forms, R.S.O., cap. 49, sec. 8.		3,060 89	
Government Loans—$4,250,000 issue		15 75	
do do 3,000,000 issue		120 02	
Civil Service Commissioner		178 34	
New Liskeard Creamery		5 40	
			5,867 30
Special Warrants:—			
Employment Bureau		75 24	
War Relief		972 00	
Motion Picture Bureau		262 89	
Purchase and Sale of Live Stock Feeds		20 72	
Livestock—Sale of Wool		49 12	
Seed Cultivation		138 75	
Seed Grain		130 54	
Tractors		383 32	
Purchase of Hogs		466 60	
Nickel Commission		203 07	
			2,702 25
Federal Aid:—			
Vegetable Work		67 98	
Co-operation and Markets		156 73	
District Representatives		1,154 74	
Ontario Veterinary College		245 25	
			1,624 70
			248,250 82
Cash Sales—Stationery		.....	8,591 53
do Paper		.....	1,841 09
Stock on hand, October 31st, 1918:—			
Stationery		.....	30,907 25
Paper		.....	39,431 01
	329,021 70		329,021 70

No. 16.

PROVINCE OF ONTARIO LOAN (Canadian)

6 George V., Cap 18.

$225,000.00. Series "R."

Bonds, 5 per cent. Principal due July 2nd, 1927. Issued under Central Ontario Power Act.

PROVINCE OF ONTARIO LOAN

7 Geo. V., Cap. 2.

$2,000,000.00.

Principal due, January 15th, 1923.

Proceeds, see Statement No. 1	$2,000,000 00

PROVINCE OF ONTARIO LOAN (Canadian)

7 Geo. V., Cap. 2.

$3,000,000.00. Series "T" and "U."

Bonds, 6 per cent. Principal due, February 1st, 1928.

$2,000,000.00	$1,940,00 00
Accrued interest	6,904 20
$1,000,000.00	990,000 00
Accrued interest	5,424 70
Net proceeds, see Statement No. 1	$2,942,328 90

PROVINCE OF ONTARIO LOAN (Canadian)

8 George V., Cap 2.

$6,000,000.00. Series "V", "W", "X", "Y".

Bonds, 6 per cent.

Series "V", Principal due May 15, 1928.		
$3,000,000.00	$2,984,700 00	
Accrued interest	7,080 86	
		$2,991,780 86
Series "W", Principal due May 15, 1928.		
$1,000,000.00	$994,900 00	
Accrued interest	4,315 10	
		$999,215 10
Series "X", Principal due May 15, 1928.		
$250,000.00	$248,725 00	
Accrued interest	1,684 94	
		$250,409 94
Series "Y", Principal due August 15, 1928.		
$1,750,000.00	$1,741,075 00	
Accrued interest	4,010 96	
		$1,745,085 96
Net proceeds, see Statement No. 1		$5,986,491 86

STATEMENT—SALE OF TREASURY BILLS.

$500,000.00. Series "U." 7 George V., Cap. 2.

Bills issued, May 1st, 1918, due November 1st, 1918; interest 6 per cent.	
Amount issued as above	$500,000 00
Discount, May 1st to November 1st	15,123 33
Net proceeds, see Statement No. 1	$484,876 67

$1,000,000.00. Series "V." 7 George V., Cap. 2.

Bills issued, May 2nd, 1918, due November 2nd, 1918. Interest, 6 per cent. per annum.

Amount credited, Ontario Treasury—see Statement No. 1 ..... $1,000,000 00

$3,000,000.00. Series, "W." R.S.O. 1914, cap. 39, sec. 14.

Bills issued, October 22nd, 1918, due, April 22nd, 1919. Interest, 6 per cent. per annum.

Amount credited to Ontario Treasury. See Statement No. 1 ..... $3,000,000 00

No. 17.

MUNICIPAL SECURITIES.

8 Edw. VII., Cap. 51.

Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1918, with interest.

Municipality.	By-Law.	Amount.	Amount.
		$ c.	$ c.
Cities—			
Belleville	1,595	5,052 81	
do	1,637	5,003 80	
do	1,667	5,003 80	
do	1,871	4,597 96	
do	1,980	442 09	
			20,100 46
St. Thomas	1,759	2,965 53	
do	1,766	4,986 34	
do	1,771	6,498 59	
do	1,777	3,249 20	
do	1,837	13,316 55	
do	1,838	1,957 59	
do	2,303	486 48	
do	2,304	1,440 58	
			34,900 86
St. Catharines	Various	.....	356,240 77
Towns—			
Almonte	499	.....	5,520 45
Brockville	736	16,037 56	
do	766	3,703 49	
do	B 822	2,187 79	
			21,928 84
Bruce Mines	62	685 52	
do	63	685 52	
			1,371 04
Cobalt	53	74,503 74	
do	72	13,576 27	
do	215	5,971 10	
			94,051 11
Gananoque	450	2,307 53	
do	486	8,435 43	
			10,742 96
Gravenhurst	409	2,880 58	
do	410	3,451 09	
do	442	992 19	
do	443	800 95	
do	479	366 72	
do	480	780 95	
			9,272 48
Haileybury	215	.....	13,764 62
Ingersoll	731	.....	15,089 07
Latchford	41	.....	1,889 29
Oshawa	1,323	.....	6,673 13
Prescott	639	1,336 10	
do	640	3,378 25	
do	641	840 22	
do	659	1,242 20	
do	666	923 44	
do	673	364 56	
do	675	323 71	
do	685	986 92	
do	687	438 65	
do	715	146 92	
do	717	103 67	
			10,084 64

No. 17.

MUNICIPAL SECURITIES.—Continued.

Municipality.	By-Law.	Amount.	Amount.
		$ c.	$ c.
St. Mary's	139	1,019 08	
do	194	3,421 59	
do	201	1,136 57	
do	210	3,409 96	
do	217	4,191 74	
do	239	3,156 51	
do	254	578 37	
do	259	234 93	
do	271	384 21	
do	272	171 84	
do	275	859 37	
do	293	2,119 78	
do	303	708 13	
do	308	260 83	
do	332	52 59	
			21,705 50
Thornbury	17	.....	2,497 96
Villages—			
Acton	404	1,855 72	
do	408	1,248 71	
			3,104 43
Beaverton	75	2,235 29	
do	100	919 65	
do	114	1,502 47	
			4,657 41
Townships—			
Barton	677	15,444 72	
do	724	3,820 53	
do	737	1,774 34	
do	766	2,602 44	
do	824	8,580 19	
do	875	4,905 90	
do	889	1,990 70	
do	904	66 73	
do	905	61 15	
do	909	1,710 39	
do	912	2,470 56	
do	918	5,138 14	
do	924	225 67	
do	927	695 29	
do	946	2,294 20	
do	961	880 69	
do	967	71 51	
do	993	455 70	
do	994	1,487 04	
do	1,001	24 41	
do	1,003	573 52	
do	1,029	710 97	
do	1,065	939 60	
do	1,066	221 71	
do	1,088	253 23	
do	1,089	73 79	
			57,473 12
Carr	.....	.....	256 18
Collingwood	9	.....	3,900 68
Etobicoke	9 81	2,827 87	
do	1,000	7,899 42	
do	1,002	287 68	
do	1,027	2,212 16	

No. 17.

MUNICIPAL SECURITIES.—Concluded.

Municipality.	By-Law.	Amount.	Amount.
		$ c.	$ c.
Etobicoke—Continued			
do	1,028	3,257 04	
do	1,034	458 89	
do	1,035	227 01	
do	1,036	206 07	
			17,376 14
Logan	432	.....	4,085 70
O'Connor	31	430 13	
do	44 & 50	629 22	
do	54	343 99	
			1,403 34
McIrvine	160	.....	987 92
Saltfleet	647	2,242 84	
do	648	2,472 15	
do	683	188 49	
			4,903 48
Counties—			
Lincoln	547	6,975 00	
do	567	10,473 14	
do	586	6,965 42	
do	601	858 44	
do	601	515 07	
do	604	3,071 61	
do	605	4,232 42	
			33,091 10
Welland	928	11,497 73	
do	968	3,780 70	
			15,278 43
			772,351 11

No. 18.

Statement of the Sinking Funds of the Province of Ontario, Showing the amount invested to October 31st, 1918.

Loan.	Nature of Investment.		Sterling.			Currency.	
			£	s.	d.	$	c.
£1,200,000 3½ per cent.	Amount invested in inscribed stock to October 31st, 1918—						
	3½% stock,	£72,859 7 7					
	4 % stock,	10,499 3 3					
	4½% stock,	19,847 14 2	103,206	5	0	501,582	36
£1,640,547-18-11 4 per cent.	Amount invested in inscribed stock to October 31st, 1918—						
	3½% stock,	£16,034 13 2					
	4 % stock,	51,709 3 8					
	4½% stock,	18,445 18 4	86,189	15	2	418,882	22
£817,294 4½ per cent.	Amount invested in inscribed stock to October 31st, 1918—						
	3½% stock,	£3,611 7 10					
	4 % stock,	3,691 17 2					
	4½% stock,	11,367 10 10	18,670	15	10	90,740	06

No. 19.

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for "Aid to Railways" and Annuities.

Year.	Railway Aid Certificates.	Annuities.	Year.	Railway Aid Certificates.	Annuities.
	$ c.	$ c.		$ c.	$ c.
			Forward....	2,290,755 58	1,181,550 00
1918.....	.....	51,450 00	1936.....	105,090 01	16,700 00
1919.....	139,112 54	102,900 00	1937.....	94,459 80	9,200 00
1920.....	139,112 54	102,900 00	1938.....	90,961 80	2,850 00
1921.....	139,112 54	102,900 00	1939.....	86,122 35	.....
1922.....	139,112 54	102,900 00	1940.....	82,239 02	.....
1923.....	139,112 54	102,900 00	1941.....	67,943 75	.....
1924	139,112 54	96,200 00	1942.....	31,818 40	.....
1925.....	139,112 54	82,500 00	1943.....	24,920 51	.....
1926.....	139,112 54	69,350 00	1944.....	22,695 08	.....
1927.....	139,112 54	56,950 00	1945.....	18,251 86	.....
1928.....	139,112 54	50,700 00	1946.....	18,251 86	.....
1929.....	139,112 54	50,700 00	1947.....	18,251 86	.....
1930.....	138,412 94	50,700 00	1948.....	18,251 86	.....
1931.....	134,914 94	43,700 00	1949.....	6,871 26	.....
1932.....	127,918 94	32,700 00	1950.....	699 60	.....
1933.....	125,120 54	28,700 00			
1934.....	123,021 74	28,700 00			
1935.....	111,128 54	24,700 00			
Forward.....	2,290,755 58	1,181,550 00	TOTALS ..	2,977,584 60	1,210,300 00

NOTE.—Present value of Railway certificates, October 31st, 1918 (interest 1¾ per cent. half yearly)..... $2,078,738 51
Present value of Annuities, October 31st, 1918 (interest 1¾ per cent. half yearly)..... $969,296 22

No. 20.

Aid to Railways from Confederation to October 31st, 1918.

Name of Railway.	Miles.	Rate.	Subsidy Voted.
		$ c.	$ c.
Algoma Eastern	53.	5,000 00	265,000 00
Algoma Central & Hudson Bay Railway	99.81	2,000 00	199,620 00
Bay of Quinte	28.45	3,000 00	85,350 00
Belleville and North Hastings	22.	3,000 00	66,000 00
Brantford, Norfolk & Port Burwell	33.27	2,000 00	66,540 00
Bruce Mines & Algoma	17.	3,000 00	51,000 00
Canada Central	20.029	2,650 00	53,000 00
do	20.	2,650 00	53,000 00
do	7.531	2,650 00	19,957 15
Canada Southern	62.901	2,000 00	125,802 00
Central Counties	31.	2,000 00	62,000 00
do	7.	1,200 00	8,400 00
Central Ontario	50.500	3,000 00	151,500 00
Cobourg, Peterboro' & Marmora	9.37	2,000 00	18,740 00
Credit Valley	153.061	3,000 00	459,183 00
Canada Atlantic	65.72	4,000 00	262,880 00
Erie & Huron	40.556	2,000 00	81,112 00
Grand Trunk, Georgian Bay & Lake Erie	79.3	2,000 00	158,600 00
Grand Junction	45.86	3,000 00	137,580 00
do	20.	2,000 00	40,000 00
G.T.R. Assignee of Magnetawan River Railway	1.86	cash	10,000 00
Grand Trunk Pacific	188.16	2,000 00	376,320 00
Hamilton & North Western	95.464	2,500 00	238,660 00
do do	48.052	3,000 00	144,156 00
Hamilton & Lake Erie	33.48	2,000 00	66,960 00
Huntsville & Lake of Bays	1.50	cash	10,000 00
Irondale, Bancroft & Ottawa	44.77	3,000 00	134,310 00
James Bay	3.70	4,000 00	14,800 00
Kingston & Pembroke	20.	2,000 00	40,000 00
do	15.	2,650 00	39,750 00
do	11.58	3,250 00	37,635 00
do	13.74	7,000 00	96,180 00
do	28.42	8,000 00	237,360 00
Lake Simcoe Junction	26.50	2,000 00	53,000 00
Lindsay, Bobcaygeon & Pontypool	17.53	3,000 00	52,590 00
London, Huron & Bruce	69.146	2,000 00	138,292 00
Montreal and Ottawa	50.	2,000 00	100,000 00
Midland	20.40	2,000 00	40,800 00
do	19.60	2,250 00	44,100 00
do	14.53	4,000 00	58,120 00
North Simcoe	33.343	2,500 00	83,357 50
Northern Extension	42.72	2,000 00	85,440 00
do	27.68	4,000 00	110,720 00
Ontario & Rainy River	268.20	4,000 00	1,072,800 00
Ontario, Belmont & Northern	9.57	2,000 00	19,140 00
Ottawa, Arnprior & Parry Sound	149.43	3,000 00	448,290 00
Pembroke Southern	18.50	3,000 00	55,500 00
Prince Arthur's Landing	5.995	2,000 00	11,990 00
Prince Edward County	32.	2,500 00	80,000 00
Port Dover & Lake Huron	63.	2,000 00	126,000 00
Port Arthur, Duluth & Western	80.	3,000 00	240,000 00
Parry Sound Colonization	47.75	3,000 00	143,250 00
Stratford & Lake Huron	27.5	2,000 00	55,000 00
Toronto, Grey & Bruce	73.52	3,000 00	220,560 00
do	77.62	2,000 00	155,240 00
Toronto & Nipissing	33.439	2,000 00	66,878 00
do	12.778	3,000 00	38,334 00
Tillsonburg, Lake Erie & Pacific	19.108	2,000 00	38,216 00
Thessalon & Northern	1.929	cash	5,000 00
Victoria	33.442	4,000 00	133,768 00
do	22.310	8,000 00	178,480 00
Wellington, Grey & Bruce	120.638	2,000 00	241,276 00
Whitby, Port Perry & Lindsay	45.745	2,000 00	91,490 00
Ottawa & New York (International Bridge)	.....	certificates	35,000 00
Dominion Bridge Co. (Interprovincial Bridge)	.....	certificates	50,000 00
Totals	2,836.007	.....	8,084,026 65

No. 21.

Aid to Railways up to 31st October, 1918, from Confederation.

Name of Railway.	Miles.	Cash Payments.	Certificates paid.	Certificates outstanding.	Total.
		$ c.	$ c.	$ c.	$ c.
Algoma Eastern Railway	53.000	265,000 00	.....	.....	265,000 00
Algoma Central & Hudson's Bay Railway	99.810	199,620 00	.....	.....	199,620 00
Belleville and North Hastings	22.000	.....	114,206 40	.....	114,206 40
Brantford, Norfolk and Port Burwell	33.270	.....	129,353 60	.....	129,353 60
Bruce Mines and Algoma	17.000	1,920 00	36,950 87	54,614 73	93,485 60
Bay of Quinte	28.450	.....	57,720 44	101,508 36	159,228 80
Canada Central	47.560	125,957 15	.....	.....	125,957 15
Canada Southern	62.901	.....	244,559 20	.....	244,559 20
Central Counties	38.000	68,747 26	.....	.....	68,747 26
Central Ontario	50.500	73,500 00	57,717 70	87,800 70	219,018 40
Cobourg, Peterboro' and Marmora	9.370	18,740 00	.....	.....	18,740 00
Credit Valley	153.061	18,702 00	788,648 85	.....	807,350 85
Canada Atlantic	65,720	.....	454,887 60	.....	454,887 60
Erie and Huron	40.556	1,634 47	122,200 40	.....	123,834 87
Grand Trunk, Georgian Bay and Lake Erie	79.300	1,580 00	229,866 00	.....	231,446 00
Grand Junction	65.860	40,000 00	238,067 60	.....	278,067 60
Grand Trunk Railway as Assignee of Magnetawan Railway	1.860	10,000 00	.....	.....	10,000 00
Grand Trunk Pacific	188.160	.....	169,350 94	532,739 46	702,090 40
Hamilton and North Western	143.516	.....	727,697 20	.....	727,697 20
Hamilton and Lake Erie	33.480	66,960 00	.....	.....	66,960 00
Huntsville and Lake of Bays	1.500	10,000 00	.....	.....	10,000 00
Irondale, Bancroft and Ottawa	44.770	.....	137,990 16	112,579 44	250,569 60
James Bay Railway	3.700	.....	11,044 80	16,567 20	27,612 00
Kingston and Pembroke	88.740	213,522 50	393,423 20	.....	606,945 70

Lindsay, Bobcaygeon and Pontypool	17.530	.....	34,340 04	63,774 36	98,114 40
Lake Simcoe Junction Railway	26.500	53,000 00	.....	.....	53,000 00
London, Huron and Bruce	69.146	.....	268,839 60	.....	268,839 60
Montreal and Ottawa	50.000	.....	96,078 40	90,481 60	186,560 00
Midland Railway	54.530	66,227 50	149,284 40	.....	215,511 90
North Simcoe Railway	33.343	.....	144,241 60	.....	144,241 60
Northern Extension Railway	70.400	196,188 00	.....	.....	196,188 00
Ontario and Rainy River (Canadian Northern)	268.200	.....	863,362 50	1,138,053 50	2,001,416 00
Ontario, Belmont and Northern	9.570	.....	19,649 08	16,076 52	35,725 60
Ottawa, Arnprior and Parry Sound	149.430	.....	470,112 28	347,579 72	817,692 00
Pembroke Southern	18.500	.....	51,770 40	51,770 40	103,540 80
Prince Arthur's Landing	5.995	.....	20,747 20	.....	20,747 20
Prince Edward County	32.000	.....	155,520 00	.....	155,520 00
Port Dover and Lake Huron	63.000	126,000 00	.....	.....	126,000 00
Port Arthur, Duluth and Western (Can. Northern)	80.000	15,571 54	305,725 20	142,018 80	463,315 54
Parry Sound Colonization	47.750	.....	165,717 75	101,529 45	267,247 20
Stratford and Lake Huron	27.500	55,000 00	.....	.....	55,000 00
Toronto, Grey and Bruce	151.140	285,182 00	176,182 40	.....	461,364 40
Toronto and Nipissing	46.217	105,212 00	.....	.....	105,212 00
Tillsonburg, Lake Erie and Pacific	19.108	.....	39,190 77	32,104 43	71,295 20
Thessalon and Northern	1.929	5,000 00	.....	.....	5,000 00
Victoria	55.752	33,442 00	503,875 20	.....	537,317 20
Wellington, Grey and Bruce	120.638	241,276 00	.....	.....	241,276 00
Whitby, Port Perry and Lindsay	45.745	40,000 00	89,790 40	.....	129,790 40
Ottawa and New York (International Bridge)	.....	.....	29,383 92	35,913 68	65,297 60
Dominion Bridge Co. (Interprovincial Bridge)	.....	.....	40,811 75	52,472 25	93,284 00
Totals	2,836.007	2,337,982 42	7,538,307 85	2,977,584 60	12,853,874 87

NOTE.—Present Value of Railway Certificates outstanding, October 31st, 1918, $2,078,838 51.

No. 22.

ASSETS AND LIABILITIES OF THE PROVINCE.

October 31st, 1918.

Cash and Debenture Assets.

Bank Balances:—		
Current Account	$1,395,244 85	
Special deposits bearing interest	3,800,000 00	
		$5,195,244 85
(Including Federal Subsidy for Agriculture, unexpended, $33,678.03, and Reception Hospitals for Insane Fund, $4,008.75.)		
Sinking Funds:—		
Amount of stock purchased for the Province for sinking fund by the Bank of Montreal, Fiscal Agents, to the 31st October, 1918.		
One-half of 1 per cent. per annum on the principal:		
£1,200,000 Loan, 5 Edw. VII., cap. 2 and 3. £109,549 5s. 6d. at par of exchange		$532,409 46
£1,640,547 18s. 11d. Loan, 8 Edw. VII., cap. 11 and 12. £93,500 6s. 1d. at par of exchange		454,411 47
£817,294 Loan, 4 Geo. V., cap. 9. £21,613 6s. 9d. at par of exchange		105,040 83
Hydro-Electric Power Commission, Sinking Fund payment		515,091 20
Debentures:—		
Drainage Debentures, Municipal	$261,156 96	
Tile Drainage Coupons	553,940 55	
Sault Ste. Marie Debentures	25,572 50	
Village of Eganville Debentures	11,898 79	
Town of Cochrane Debentures	39,621 80	
Township of Whitney Debentures	16,673 08	
Township of Tisdale Debentures	25,852 35	
		$934,716 03
Temiskaming and Northern Ontario Railway, amount expended to October 31st, 1918. See Statement No. 14		21,822,744 13
Hydro-Electric Power Commission of Ontario, amount advanced to October 31st, 1918	$28,183,618 72	
Less Sinking Fund payments with accrued interest	515,091 20	
		27,668,527 52
(Interest and Sinking Fund to be paid by Municipalities.)		
Hydro-Electric Power Commission, for purchase of the Electric Power System. 6 Geo. V. Cap. 18		8,350,000 00
Hydro-Electric Power Commission, for purchase of certain pulp and timber in the Township of Bruton. 6 Geo. V, Cap. 18		225,000 00
Balance due from sale of Cetnral Prison and Toronto Asylum properties		564,320 00
Northern Development Branch:—		
Seed Grain Notes outstanding	$63,296 61	
Returned Soldiers' Loan Account	27,000 00	
		90,296 61
Northern Development Branch:—		
Settlers' Houses, Farm Buildings, Live Stock, Plant, Equipment, and Cash Balance, unexpended		415,516 79
Settlers' Loans outstanding		392,864 52
Estimated amount outstanding on Crown Lands and interest		1,100,000 00
Estimated amount outstanding on Timber Dues, Bonus, etc., 31st October, 1918		1,200,000 00

Trust Fund of the Province held by the Dominion.

Common School Fund (See Consolidated Statutes, c. 26), 1,000,000 acres set apart (proceeds realized to 31st December, 1917), after deducting Land Improvement Fund, $2,642,057.26, portion belonging to Ontario as per population of 1911	1,472,968 41	
NOTE.—See Awards, Sessional Papers, 1900 and 1901.		
Common School Fund, Montmorency Bridge Debentures paid over to the Dominion *re* Quebec Turnpike Trust, $6,000.00, portion belonging to Ontario as per population of 1911	3,345 05	
		1,476,313 46
		$71,042,496 87

Assets—Public Buildings and Lands.

Present value of Buildings and Lands on which they stand and surrounding areas belonging to the Province, October 31st, 1918		22,555,103 43

Estimated Assets—Resources.

Pine Timber	$132,000,000 00	
Pulpwood Timber, Ties, Poles, Hardwood, etc.	225,000,000 00	
Mining Lands and Profits	100,000,000 00	
Agricultural Lands	15,000,000 00	
Water Powers	20,000,000 00	
Sand, Gravel, etc.	1,000,000 00	
District of Patricia, area of 146,000 miles, Timber, Fisheries, Furs and Mining Possibilities	10,000,000 00	
		$503,000,000 00

Taxable property in Ontario, actually assessed by Municipalities, over..$2,000,000,000 00

Direct Liabilities of the Province.

(1) Ontario Government Inscribed Stock (London, Eng., loan), 5 Edward VII., cap. 2 and 3, 3½ per cent., principal due 1st January, 1946, for construction of Temiskaming and Northern Ontario Railway, £1,200,000, at par of exchange	.....	$5,840,004 00
(2) Ontario Government Inscribed Stock (London, Eng., loan), 8 Edward VII., cap. 11 and 12, 1 George V., cap. 4, and 2 George V., cap. 2, 4 per cent., principal due May 1st, 1947, for construction of Temiskaming and Northern Ontario Railway, etc., £1,640,547 18s. 11d., at par of exchange	.....	7,984,000 00
(3) Ontario Government Inscribed Stock (London, Eng., loan), 4 George V., cap. 9, 4½ per cent., principal due January 1st, 1965, £817,294, at par of exchange	.....	3,977,497 47
(4) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2, and 6 Edward VII., cap. 4 (Canadian loan), 3½ per cent., principal due July 1st, 1926, and July 1st, 1936, for construction of Temiskaming and Northern Ontario Railway	.....	3,000,000 00
(5) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2 and 3 (Canadian loan), 4 per cent., principal due June 1st, 1939, for construction of Temiskaming and Northern Ontario Railway	.....	1,150,000 00
(6) "A" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 9 Edward VII., cap. 8 (Canadian loan), 4 per cent., principal due June 1st, 1939	.....	3,500,000 00
(7) "B" Ontario Government Bonds and Stock, 1 George V., cap. 9, and 8 Edward VII., cap. 12 (Canadian loan), Algonquin Park Loan and Purchase Act, 4 per cent., principal due May 1st, 1941	.....	500,000 00
(8) "C" and "D" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 1 George V., cap. 4 (Canadian loan), 4 per cent., principal due November 1st, 1941	.....	3,000,000 00
(9) "E," "F" and "G" Ontario Government Bonds, R.S.O., 1914, cap. 39, sec. 14, and R.S.O., 1914, cap. 21 (Canadian loan), 5 per cent., principal due October 1st, 1919	.....	3,000,000 00
(10) "H" Ontario Government Bonds, R.S.O., 1914, cap. 39, sec. 14, due February 1st, 1920 (Canadian loan), 5 per cent.	.....	3,000,000 00
(11) "K" Ontario Government Bonds, 4 Geo. V., cap. 9, and 5 Geo. V., cap. 5, due April 15th, 1920 (Canadian loan), 5 per cent.	.....	1,000,000 00
(12) "L" Ontario Government Bonds, 5 Geo. V., cap. 4, due May 1st, 1925 (Canadian loan), 4½ per cent.	.....	4,000,000 00
(13) Ontario Government Bonds (Canadian loan), 6 George V., cap. 2, 5 per cent., due June 1st, 1926	.....	4,000,000 00
(14) "M" Ontario Government Bonds, 6 George V., cap. 18, 4 per cent., due March 1st, 1926	.....	8,350,000 00

(For purchase of certain Water Powers.)

(15) "N" Ontario Government Bonds, R.S.O., 1914, cap. 39, due December 1st, 1926, 5 per cent.	.....	2,000,000 00
(16) "P" Ontario Government Bonds, 2 Geo. V., cap. 2, due January 1st, 1923, 5 per cent.	.....	1,000,000 00
(17) "R" Ontario Government Bonds, 6 George V., cap. 18, due July 2nd, 1927, 5 per cent.	.....	225,000 00
(18) Loan from Dominion of Canada, 7 George V., cap. 2, due January 15th, 1923, 6½ per cent.	.....	2,000,000 00
(19) "T" and "U" Ontario Government Bonds, 7 George V., cap. 2, due February 1st, 1928, 6 per cent.	.....	3,000,000 00
(20) "V," "W," "X," "Y," Ontario Government Bonds, 8 George V., cap. 21, due May 15th, 1928, and August 15th, 1928, 6 per cent.	.....	6,000,000 00
(21) "U" and "V" Treasury Bills, 7 George V., cap. 2, 6 per cent. per annum, due November 1st, and November 2nd, 1918	.....	1,500,000 00
(22) "W" Treasury Bills, R.S.O., 1914, cap. 39, sec. 14, 6 per cent. per annum, due April 22nd, 1919	.....	3,000,000 00
(23) Railway Certificates, present value outstanding on 31st October, 1918	$2,078,738 51	
Annuity Certificates, present value outstanding on 31st October, 1918	969,296 22	
		3,048,034 73
(24) Common School Fund collections by Ontario, from 1st January, 1918, payable to the Dominion, in Trust for both Provinces.		
In Trust for Ontario	$2,468 30	
In Trust for Quebec	1,959 09	
		4,427 39
(25) University of Toronto Certificates, $30,000.00 per annum for 17 years, 5 Edward VII., cap. 37, present value at 3½ per cent. per annum	.....	379,539 60
(26) Assurance fund under the Land Titles Act, R.S.O., 1914, cap. 126, sec. 128	.....	110,000 00
(27) Municipal Securities, 8 Edward VII., cap. 51, Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1918, with accrued interest	.....	772,351 11
(28) Queen Victoria Niagara Falls Park Bonds, Sinking Fund payments	.....	305,062 96
		$75,645,917 26

Indirect Liabilities of the Province and Guarantees.

(1) Niagara Falls Park Bonds—(50 Vic., c. 13)	$525,000 00	
(57 Vic., c. 13)	75,000 00	
(8 Edw. VII., c. 29)	100,000 00	
(10 Edw. VII., c. 21)	200,000 00	
		$900,000 00
NOTE.—The income of the Park Commission from lease of power, etc., was sufficient to pay all maintenance and interest charges and leave a balance available for capital expenditure.		
(2) The Canadian Northern Ontario Railway Company. Guarantee by the Province of Ontario, under authority of 8 Edward VII., cap. 47, of principal and interest at 3½ per cent. per annum, Debenture Stock of above Railway, payable in 30 years from 30th June, 1908, £1,615,068 9s. 7d. sterling	.....	7,860,000 00
Secured by First Mortgage on Railway, Rolling Stock and Terminals.		
(3) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909, Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, $500,000.00.		
Present value for 31 years at 4 per cent.	444,285 25	
(4) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 7th April, 1911, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $130,000.00.		
Present value for 33 years at 4 per cent.	119,193 76	
(5) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, May, 1912, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $300,000.00.		
Present value for 33 years at 4 per cent.	275,063 93	
(6) University of Toronto. Guarantee by the Province, under authority of Order-in-Council, April 14th, 1915, Debentures of above University, payable 1st January, 1915, to 1st January, 1954, 40 years, $110,000.00.		
Present value for 37 years at 4½ per cent.	106,726 88	
		945,269 82
(7) The Toronto and Hamilton Highway Commission. Guarantee by the Province of Ontario, under the authority of 5 Geo. V., cap. 18, Debentures of above Commission, due November 1st, 1919. Interest at 5 per cent. per annum	600,000 00	
(8) The Toronto and Hamilton Highway Commission. Guarantee by the Province of Ontario, under the authority of 6 George V., cap. 16, Debentures of above Commission, due November 1st, 1919. Interest at 5 per cent. per annum	300,000 00	
(9) The Toronto and Hamilton Highway Commission. Guarantee by the Province of Ontario, under the authority of 6 George V., cap. 16, Debentures of above Commission, due November 1st, 1919. Interest at 6 per cent. per annum	340,000 00	
		1,240,000 00

(10) Town of Bruce Mines. Guarantee by the Province of Ontario under the authority of R.S.O., 1914, cap. 266, sec. 36, sub-sec. 3, amended by sec. 5, Stat. Law Amendment Act, 1914. Debentures of above Town payable January 1st, 1918, to January 1st, 1947. Interest, 6 per cent, per annum	.....	25,000 00
(11) Town of Cochrane. Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Town payable May 1st, 1918, to May 1st, 1947, interest, 5 per cent. per annum	.....	40,000 00
(12) Town of Matheson. Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Town payable June 1st, 1923, to June 1st, 1937, interest, 6 per cent. per annum	.....	5,000 00
(13) Township of Tisdale. Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931, interest, 6 per cent. per annum	.....	25,000 00
(14) Township of Tisdale. Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931, interest, 6 per cent. per annum	.....	10,000 00
(15) Township of Tisdale. Guarantee by the Province of Ontario under the authority of Statute Law Amendment Act, 1918, sec. 67. Debentures of above Township payable July 1st, 1918, to July 1st, 1932, interest 6 per cent. per annum	.....	10,000 00
(16) Board of Trustees R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario under the authority of 7 George V., cap. 27. Debentures of above Board payable December 1st, 1918, to December 1st, 1937, interest 5 per cent. per annum	.....	30,000 00
(17) Board of Trustees, R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario under the authority of 8 George V., cap. 20, Debentures of above Board, payable January 1st, 1923, interest, 7 per cent. per annum	.....	30,000 00
(18) Hydro-Electric Power Commission of Ontario. Guarantee by the Province of Ontario under the authority of R.S.O., 1914, cap. 39, 7 George V., cap. 20, Order-in-Council May 26th, 1917. Bonds of the above Commission, interest, 4 per cent. per annum, due date, August 1st, 1957	.....	8,000,000 00
		$19,120,269 82

No. 23.

War Expenditure, 1918.

ONTARIO MILITARY HOSPITAL, ORPINGTON, ENGLAND:		
Maintenance	$72,292 50	
Extension	77,548 77	
		$149,841 27
GENERAL WAR GRANTS AND GIFTS.		
Gifts to British Navy, Relief of Belgians, etc.	$161,227 43	
Grant for Soldiers' Comforts	181,835 29	
" to Maple Leaf Clubs	58,224 75	
" Canadian Branch Belgian Relief Fund	2,000 00	
" Ontario Branch Belgian Relief Fund	3,000 00	
" Serbian Relief Committee	5,000 00	
Athletic goods for overseas troops	18,586 22	
Grant to Great War Veterans' Association	37,500 00	
" Secours Nationale, Ontario Branch	10,000 00	
" Navy League of Canada, Ontario Branch	50,000 00	
" Canadian Aviation Fund	29,660 00	
" Relief of sufferers in Halifax disaster	100,000 00	
Purchase of goods for sufferers in Halifax disaster	100,000 00	
Grant to Byron Tuberculosis Sanitarium, London (for returned soldiers)	25,000 00	
" Mountain Tuberculosis Sanitarium, Hamilton (for returned soldiers)	25,000 00	
" West End Khaki Club	2,000 00	
" Aero Club of Canada for Library	100 00	
Travelling Libraries for Military Camps	2,749 66	
		$811,883 35
SALARIES.		
Salaries of civil servants on active service	$65,515 04	
Services guarding public buildings	8,297 50	
		$73,812 54
ORGANIZATION OF RESOURCES COMMITTEE		260,000 00
SOLDIERS' AID COMMISSION		56,000 00
RECRUITING GRANTS		3,185 42
MISCELLANEOUS.		
Entertainment of visiting military units	$2,240 28	
Entertainment of G.W.V.A. delegates	497 50	
Grants to R. Reid and J. M. Clarke, London, office, for relief of necessitous soldiers	2,095 00	
Expenses, Dr. Creelman, investigation into agricultural conditions in Europe	1,081 38	
		5,914 16
RETURNED SOLDIERS' AND SAILORS' LAND SETTLEMENT ACT		468,533 76
GRANTS TO PATRIOTIC FUNDS.		
Canadian Patriotic Fund	$1,166,666 70	
Independent Patriotic Fund, County of Lincoln	12,196 40	
Fort William Patriotic Society	10,000 00	
Preston Patriotic Fund	4,000 01	
Kenora Patriotic Fund	3,000 00	
Orillia Patriotic Fund	1,500 00	
		1,197,363 11
GREATER PRODUCTION, FUEL, ETC. (Cost of living.)		
Farm tractors, purchase, operation, etc.	$316,140 54	
Home Garden campaign	24 19	
Employment Bureaux	11,246 74	
Advertising in agricultural journals	16,650 21	
Fuel investigations	53,822 80	
Farm Help campaign	6,218 79	
Purchase and transportation of hogs, etc.	3,747 59	
Purchase and distribution of calendars	18,875 35	
Purchase and distribution of seed grain	168,491 25	
Flax production	5,708 70	
Purchase vegetable seed	6,160 00	
Ontario Fuel Controller	12,000 00	
		619,086 16
		$3,645,619 77

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1591 406.
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EXPENDITURE STATEMENT

STATEMENT OF EXPENDITURE by the Treasurer of Ontario for the fiscal year ended October 31st, 1918.

CIVIL GOVERNMENT.

LIEUTENANT-GOVERNOR'S OFFICE.

Salaries ($1,400.00)

Percy C. F. Arnoldi:	Twelve	months' salary	as Assistant Secretary	$600 00
Thos. Lymer:		do	Messenger	800 00

Contingencies ($2,050.00)

Hon. Sir J. S. Hendrie: Allowance	2,050 00

OFFICE OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.

Salaries ($7,566.50)

Horace Wallis:	Twelve	months' salary	as Deputy Minister and Prime Minister's Secretary	3,100 00
Grace Irving:		do	Clerk	1,000 00
E. B. Banford:	One	do	do	66 00
Ada Compton:	Twelve	do	do	898 00
A. M. Martin:	Eleven	do	do	802 50
Chas. Chase:	Twelve	do	Messenger Executive Council and Caretaker	1,700 00

Contingencies ($4,315.98)

Canadian Facts Pub. Co., Facts	12 50
C.P.R. Co's. Tel., telegrams	246 97
Canadian Parliamentary Guide, copies of Guide	6 00
Dent, J. M., & Sons, Ltd., books	2 89
Dom. Press Clipping Agency, clippings	325 00
Earle, W. E., books	20 00
G.N.W. Tel. Co., telegrams	318 04
Houston's Standard Publications, book	6 00
Hubertus, M. A., postage stamps	252 00
Imperial Year Book, copies of Year Book	24 00
King's Printer, distribution, stationery, 378.95; law list, 3.50; directory, 10.00; portfolios, 10.25; printing and binding, 32.17	434 87
London Times, copy *History of War*	10 00
Martin, A. M., services as clerk at 15.00 per week	65 00
Might Directories, Ltd., addressing envelopes, etc.	31 45
Municipal Intelligence Bureau, books	2 15
Newspapers and periodicals, subscriptions	245 89
Nelson, Thos., & Sons, renewal pages	6 00

CIVIL GOVERNMENT.—Continued.

OFFICE OF PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued.

Contingencies.—Continued.

Preston, Hon. R. F., trav. expenses	700 00
Simpson Bros., photo prints	6 00
Toronto Ry. Co., car tickets	10 00
Tyrrell, Wm., & Co., books	8 50
United Typewriter Co., Ltd., inspections, 52.00; repairs and supplies, 6.50; new machine, 115.42	173 92
Young, J. P., services as clerk at 25.00 per week, 950.00; at 29.00 per week, 410.83; trav. expenses, 47.97	1,408 80

Office of the Executive Council.

Salaries ($6,103.83)

J. L. Capreol:	Twelve months' salary as	Clerk of Executive Council	3,100 00
M. Currey:	do	Asst. Clerk do	200 00
C. F. Bulmer:	do	Chief Clerk	2,000 00
F. Roche:	Two do	Clerk	158 00
B. L. Weeks:	Ten do	do	645 83

Contingencies ($1,058.30)

Bulmer, C. F., trav. expenses	8 12
Hubertus, M. A., postage stamps	30 00
King's Printer, distribution, stationery, 292.18; law list, 3.50; printing and binding, 189.78	485 46
Stewart, A., services as clerk at 35.00 per month	252 45
Toronto Railway Co., car tickets	10 00
United Typewriter Co., Ltd.; typewriter, 138.94; inspections, 12.00	150 94
Weeks, Bertha L., services as clerk at 14.00 per week	121 33

ATTORNEY-GENERAL'S DEPARTMENT.

Salaries ($21,348.50)

J. R. Cartwright:	Twelve months' salary as	Deputy Attorney-General	4,500 00
Edward Bayly:	do	Solicitor	4,100 00
A. N. Middleton:	do	Legal Secretary	3,000 00
M. Currey:	do	Clerk and Attorney-General's Secretary	2,300 00
Bertha Brooker:	do	Stenographer and Assistant	950 00
C. A. Fitch:	do	Chief Clerk	2,100 00
W. Marseilles:	do	Second-Class Clerk	1,850 00
Teresa Doherty:	do	Clerk and Stenographer	950 00
Clifford Magone:	do	do allowance on military leave	498 50
A. E. Baker:	do	do	1,100 00

Contingencies ($2,774.31)

Armstrong, Ethel, services as clerk and stenographer at 14.00 per week, 588.00; at 17.00 per week, 167.79	755 79
Bayly, Ed., travelling expenses, 117.15; book, 60c.	117 75
Brown, E. B., copy of evidence	1 00
C.P.R. Co.'s Tel., telegrams	63 70
Can. Express Co., charges	30
Canada Law Book Co., subscriptions, books, etc.	90 00
Carswell Co., Ltd., binding, books, subscriptions, etc.	72 35
Cartwright, J. R., trav. expenses	13 70
Crashley, Thos., cartage	1 00
Dom. Express Co., charges	2 20
Dymond, A. M., trav. expenses	14 20
G.N.W. Tel. Co., telegrams	80 93
Hatton, G. W., copies of information	1 20
House Postmaster, unpaid postage	2 75
Hubertus, M. A., postage stamps	500 00
King's Printer, distribution, stationery, 574.67; directory, 10.00; legal charts and law lists, 20.50; dating stamp, 15.00; paper, 36.62; printing and binding, 104.92	761 71

CIVIL GOVERNMENT.—Continued.

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Contingencies.—Continued.

Newspapers and periodicals, subscriptions	186 85	United Typewriter Co., Ltd., repairs and supplies, 3.50; inspections, 49.00	52 50
Strange, C. O., copy of evidence	26 38		
Toronto Ry. Co., car tickets	30 00		

Law Library ($170.00)

Canada Law Book Co., law books and binding, etc.	92 00	Carswell Co., Ltd., law reports and books	64 00
		Lear, Walter, law reports	14 00

Audit of Justice Accounts.

Salaries ($6,548.00)

E. A. Maclaurin:	Twelve months' salary as	Auditor of Administration of Justice Accounts	2,450 00
F. H. Mitchell:	do	Clerk	1,350 00
M. T. Kelly:	do	do and Stenographer	900 00
L. S. Johnston:	Four do	do do	248 00
Helen Conn:	Twelve do	do do	750 00
Eva Mockler:	do	do do	850 00

Contingencies ($356.86)

Can. Express Co., charges	86	King's Printer, distribution, stationery, 151.25; law list, 3.50; paper, 1.21; printing and binding, 29.28	185 24
Can. Nor. Express Co., charges	95	Toronto Ry. Co., car tickets	2 00
Dom. Express Co., charges	1 64	United Typewriter Co., Ltd., repairs and supplies, 4.00; inspections, 9.00	13 00
G.N.W. Tel. Co., telegrams	1 01		
House Postmaster, unpaid postage	66		
Hubertus, M. A., postage, stamps	148 50		
International Railway Publishing Co., Ltd., subscription	3 00		

Insurance Branch.

Salaries ($11,158.00)

A. R. Boswell:	Twelve months' salary as	Superintendent of Insurance and Registrar of Loan Corporations	3,000 00
W. J. Vale:	do	Deputy Supt. of Insurance, Registrar of Friendly Societies, and Assistant Registrar of Loan Corporations	2,500 00
W. A. Cork:	do	Clerk and Accountant	1,700 00
Chas. M. Peters:	do	do	1,200 00
L. C. Macklem:	Five do	do	458 00
T. A. B. Whiting:	Twelve do	Stenographer	800 00
Jessie M. Bruce:	do	do	750 00
Jessie McGlashan:	do	do	750 00

Contingencies ($2,875.24)

Burroughs Adding Machine Co., inspections	11 00	G.N.W. Tel. Co., telegrams	65
Canada Law Book Co., law reports and binding	50 25	House Postmaster, unpaid postage	1 27
C.P.R. Co's. Tel., telegrams	89	Hubertus, M. A., postage stamps	285 00
Carswell Co., Ltd., Canada Statutes, reports of appeal cases	20 75	International Railway Publishing Co., subscription to Guide	3 00
Cork, W. A., trav. expenses	102 95	King's Printer, distribution, stationery, 242.08; legal chart and law list, 5.00; directory,	

CIVIL GOVERNMENT.—Continued.

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Insurance Branch.—Continued.

Contingencies.—Continued.

10.00; paper, 521.41; printing and binding, 1,138.75	1,917 24
Lovell, John & Son, copy of index	13 75
Newspapers and periodicals, subscriptions	33 00
Toronto Ry. Co., car tickets ..	5 00
Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
United Typewriter Co., Ltd., inspections, 27.00; repairs and supplies, 3.25	30 25
Vale, W. J., trav. expenses, 346.99; accountable, 47.25 ...	394 24

ONTARIO RAILWAY AND MUNICIPAL BOARD.

Salaries ($27,064.10)

D. M. McIntyre:	Twelve months' salary as	Chairman	7,000 00
A. B. Ingram:	do	Vice-Chairman	4,500 00
J. A. Ellis:	One and one-fifth do	Member of Board	397 00
H. C. Small:	Twelve do	Secretary	2,800 00
W. C. Coo:	do	Court Reporter	1,700 00
Francis Dagger:	do	Electric and Telephone Expert ..	3,600 00
Geo. A. Browne:	do	Traffic Expert	900 00
A. C. McKee:	do	Messenger and Entry Clerk	1,200 00
M. Sanderson:	do	Stenographer	900 00
Beatrice Skelton:	do	do	900 00
Annie Campbell:	do	do	900 00
Edgar Crossland:	do	Inspector Street Ry. Operations..	1,100 00
H. W. Middlemist:	Seven do	Civil Engineering Expert	1,166 67

Allowance to H. C. Small for special services re Railway reports ($200.00)

H. C. Small	200 00

Contingencies ($4,280.75)

Bodega Tavern, dinner and reservation of room for conference	7 50
Brown, C. A., postage stamps ..	1 50
Campbell, Constance, services as clerk at 2.66⅔ per diem	184 00
Campbell, J. M., services preparing report *re* Toronto Suburban Ry., at 25.00 per diem, 50.00; trav. expenses, 25.30 ..	75 30
Canada Law Book Co., subscription to law reports, etc.	37 50
Can. Express Co., charges	1 60
C.P.R. Co's. Tel., telegrams	21 76
Carswell Co., Ltd., law books, reports, etc.	43 50
Coo, W. C., trav. expenses, 540.23; reporting evidence and proceedings, 197.54	737 77
Crossland, Edgar, trav. expenses	107 00
Dagger, Francis, trav. expenses	569 41
Dept. of Public Printing and Stationery, Ottawa, subscription to Judgment Board Railway Com.	3 00
Dom. Express Co., charges	2 25
Ellis, J. A., trav. expenses	41 00
G.N.W. Tel. Co., telegrams ...	22 42
House Postmaster, unpaid postage	2 23
Hubertus, M. A., postage stamps, 279.00; post cards, 20.00	299 00
Ingram, A. B., trav. expenses...	450 69
King's Printer, distribution, stationery, 504.60; law lists, 7.00; directory, 10.00; portfolios, 18.45; paper, 77.28; printing and binding, 395.30.	1,012 63
Lovell, John, & Son, index ...	5 75
McGraw-Hill Book Co., book ..	5 00
McIntyre, D. M., trav. expenses	251 15
Metric Metal Works, book	4 00
Middlemist, H. W., trav. expen.	27 90
Municipal World, book	5 12
Newspapers and periodicals, subscriptions	37 85
Packard Motor Livery, livery hire	5 00
Royce, J. C., inspection and reports	41 75
Small, H. C., trav. expenses ..	153 50
T. & N. O. Ry. Co., supplies on car "Temagami," trip to Cochrane	35 92
Toronto Ry. Co., car tickets ..	50 00
Toronto Weekly Railway and Steamboat Guide, subscription to Guide	6 00
United Typewriter Co., inspections, 27.00; repairs and supplies, 4.75	31 75

CIVIL GOVERNMENT.—Continued.

ONTARIO RAILWAY AND MUNICIPAL BOARD.—Continued.

Allowance to H. W. Middlemist, for services ($255.00)

Middlemist, H. W.	255 00

Membership and Annual Fees in Various Associations ($60.00)

American Electric Railway Association	15 00	Ontario Safety League	10 00
American Society of Political and Social Science	5 00	United States Independent Telephone Association	10 00
Canadian Independent Telephone Association	15 00	Western Counties Telephone Association	5 00

EDUCATION DEPARTMENT.

Salaries ($32,841.62)

A. H. U. Colquhoun:	Twelve months' salary as	Deputy Minister	4,200 00
John Seath:	do	Superintendent of Education	4,500 00
C. W. James:	do	Minister's Secretary and Departmental Secretary	2,300 00
Dora Allen:	Six do	Secretary and Stenographer to Deputy Minister	462 50
J. R. Humphreys:	Twelve do	Chief Clerk and Accountant	2,400 00
A. C. Paull:	do	Clerk of Records	2,200 00
F. L. Woodley:	do	Clerk and Assistant Accountant	2,000 00
T. J. Greene:	do	Clerk of Correspondence	1,700 00
S. A. May:	do	Assistant do	1,100 00
W. N. Griffiths:	do	Assistant Clerk of Records	1,219 00
E. A. Faulds:	do	Clerk of Statistics	1,800 00
T. W. Aikens:	do	Assistant do	1,150 00
Ida N. Spence:	do	Clerk and Stenographer	1,266 66
Norman A. Brown:	do	Clerk of Stationery and Printing Supplies	1,500 00
J. F. Clark:	do	Junior clerk	1,100 00
L. E. Montgomery:	do	Stenographer	900 00
S. Dennis:	do	do	900 00
I. M. Goold:	do	do	900 00
A. Jennings:	do	Clerk	700 00
H. Sutherland:	do	do	543 46

Contingencies ($14,003.49)

Acta Victoriana, advertising	45 00	Can. Facts Pub. Co., Facts	7 50
Appleton, D., & Co., American year book	3 00	Can. Express Co., charges	3 95
Baird, J. S., Sons, cartage	7 00	Can. Nor. Express Co., charges	8 55
Blaisdell, L. Bruce, services as clerk at 3.20 per diem	972 80	C.P.R. Co's. Tel., telegrams	94 66
Britnell, Albert, books	17 60	Canadian Parliamentary Guide, Guides	12 00
Brown Bros., Ltd., pass cases	18 00	Cassell & Co., Ltd., books	2 00
Brown, Edith J., services as clerk at 2.40 per diem, 288.00; at 2.56 per diem, 92.16; at 2.80 per diem, 439.84	820 00	Charbonneau, Loretta, services as clerk at 2.00 per diem	530 00
Bruce Publishing Co., book	1 86	*Cobalt Daily Nugget*, Ltd., advertising	51
Burroughs Adding Machine Co., Ltd., repairs, 1.00; inspections, 13.00	14 00	*Cochrane Northland Post*, advertising	1 20
Callighan, Frank, services as clerk at 2.00 per diem	152 00	Cody, Hon. H. J., trav. expenses	125 00
Colquhoun, A. H. U., trav. expenses	47 93	Coleman, Helen, services as clerk at 2.80 per diem	137 20
Canadian Annual Review, copies	33 25	Copp, Clark Co., Ltd., manuals and books	12 66
		Copeland, Jno. M., books	6 00
		DeLille's Studio, photos	12 00

CIVIL GOVERNMENT.—Continued.

EDUCATION DEPARTMENT.—Continued.

Contingencies.—Continued.

Dom. Express Co., charges	11 56
Dom. Government Publications Department, postal guide and *Gazette*	13 00
Educational Pub. Co., Ltd., advertising	64 00
Federated Association of Letter Carriers, advertising	50 00
Federated Trades and Labour Council, advertising	100 00
Grand Orange Lodge of Saskatchewan, books	2 40
G.N.W. Tel. Co., telegrams	142 49
Hanna, Helen, services as stenographer at 2.31 per diem, 277.20; at 2.56 per diem, 92.16; at 2.80 per diem, 302.66	672 00
Heaton's Agency, Heaton's Annual	7 50
Heath, D. C., & Co., book	1 24
House Postmaster, unpaid postage	39 93
Houghton, Mifflin Co., books	5 56
Humphreys, J. R., trav. expenses	69 05
Industrial Banner, advertising	125 00
International Press, Ltd., book	6 00
James, C. W., trav. expenses	26 86
King's Printer, distribution, stationery, 814.72; directories, 30.00; law lists, 10.50; numbering machine, 14.00; paper, 7.95; printing and binding, 188.32	1,065 49
Labour Educational Association of Ontario, advertising	100 00
Limon, G. E., fastening typewriter to desk	50
Lippincott, J. B., Co., books	5 18
Longmans, Green & Co., book	1 10
Lovell, J., & Son, law manual and index	8 00
Loyal Orange County Lodge, advertising	25 00
McAinsh & Co., Ltd., book	2 00
McClelland, Goodchild & Stewart, books	3 95
McGuire, Jas. F., trav. expenses	3 85
McMaster, M. H., postage stamps	1,661 80
McMaster University Monthly, advertising	20 00
MacKenzie, Edna E., services as clerk at 2.64 per diem, 316.80; at 2.95 per diem, 569.35	886 15
Macmillan Co., Ltd., of Canada, books	209 70
Map & Advertising Co., Ltd., District atlas	25 00
Martin, Frank, services as messenger at 84c. per diem	15 96
Methodist Book & Publishing House, books and art manuals	31 32
Newspapers and Periodicals, subscriptions	253 58
O. A. C. Review, advertising	72 00
Office Specialty Mfg. Co., white cards	24 00
Oxford University Press, books	13 76
Playfair, W. E., 6 copies "Quebec and Confederation"	3 00
Queen's Quarterly, advertising	50 00
Queen's University Journal, advertising	31 00
Remington Typewriter Co., Ltd., inspections, 89.51; repairs and and supplies, 22.85	112 36
Riddell, B., services as clerk at 3.84 per diem, 460.80; at 4.16 per diem, 802.88	1,263 68
Royal Standard Typewriter Co., repairs and supplies, 1.00; inspections, 54.00	55 00
Scribner, Chas., Sons, books	4 50
Seath, John, trav. expenses	11 00
Teachers' College, Columbia University, N.Y., book	1 30
The School, advertising	800 00
Thomson, C. W., services as clerk at 3.25 per diem, 390.00; at 3.57 per diem, 689.01	1,079 01
Toronto Globe Printing Co., advertising	4 02
Toronto Mail and Empire, advertising	4 02
Toronto News Pub. Co., advertising	250 00
Toronto Ry. Co., car tickets	120 00
Toronto Women's Directory, advertising	25 00
Tyrrell, Wm., & Co., Ltd., Hazel's Annual	3 00
United Typewriter Co., Ltd., inspections, 84.00; rental, 52.00; repairs and supplies, 7.50	143 50
Universities Bureau of British Empire, copy of year book	1 99
University of Toronto, Alumni Association, advertising	50 00
University of Toronto, Student's Book Dept., book	1 00
University of Toronto Student's Administrative Council, advertising	50 00
Westman & Baker, adjusting addressing machine	9 20
Whitelaw, Geo., services as clerk at 3.25 per diem, 390.00; at 3.57 per diem, 689.01	1,079 01
Wilson, The H. W., Co., filing system	1 30

Unpaid accounts, 1916-17 ($42.90)

Scarborough Co'y of Canada, Ltd., maps	42 90

CIVIL GOVERNMENT.—Continued.

EDUCATION DEPARTMENT.—Continued.

Extra services as directed by the Lieutenant-Governor in Council ($1,500.00)

Aikens, T. W.	50 00	Jennings, A.	50 00
Brown, N. A.	150 00	Paull, A. C.	100 00
Faulds, E. A.	100 00	Seath, John	250 00
Greene, T. J.	100 00	Sutherland, H.	50 00
Griffiths, W. N.	50 00	Woodley, F. L.	300 00
Humphreys, J. R.	300 00		

DEPARTMENT OF LANDS, FORESTS AND MINES.

Salaries ($100,066.19)

Albert Grigg:	Twelve months'	salary as	Deputy Minister of Lands and Forests	4,200 00
C. C. Hele:		do	Minister's Secretary and Secretary of Department	2,500 00
H. M. Robbins:	Six	do	Assistant to Deputy Minister	1,100 00
A. G. Thompson:	Twelve	do	Clerk	1,000 00
Jas. Farrington:		do	do allowance on military leave	807 25
W. Fleming:	Eight	do	Stenographer	600 33

Lands Branch.

J. J. Murphy:	Twelve months'	salary as	Advisory Chief Clerk	2,300 00
Walter Cain:		do	Chief Clerk	2,100 00
H. Johnston:		do	Clerk of Military Grants	1,850 00
Selby Draper:		do	do Free Grants	1,600 00
W. R. Ledger:		do	do Sales	1,700 00
J. E. Drinkwater:		do	do	1,300 00
S. A. Platt:		do	do	1,250 00
F. A. Lucas:		do	do	1,300 00
C. S. Jones:		do	Chief Clerk of Patents	2,150 00
W. S. Sutherland:		do	Clerk	1,550 00
C. E. Burns:		do	do	1,650 00
W. Carrell:		do	do	1,450 00
A. E. Robillard:	Eleven	do	do	1,100 00
A. E. Roe:	Twelve	do	do	1,450 00
M. Bengough		do	Stenographer	900 00
Jean Oram:	Three	do	do	236 85
E. Hills	Twelve	do	do	850 00
E. F. O'Neill:		do	do	900 00
E. G. Halliday:		do	do	900 00
B. M. Benson:		do	do	850 00
S. Ross:		do	do	825 00
E. M. Deady:	One-half	do	do	28 50

Surveys.

L. V. Rorke:	Twelve months'	salary as	Director	3,500 00
do			Arrears of salary, 1916-17	83 33
J. Hutcheon:		do	Surveyor and Draughtsman	2,500 00
W. F. Lewis:		do	Clerk	700 00
D. G. Boyd:		do	Draughtsman	1,850 00
E. M. Jarvis:		do	Clerk	1,600 00
J. B. Proctor:		do	do	1,400 00
B. Rushford:		do	do	1,200 00
F. E. Blanchet:		do	do	1,300 00
A. Leaman:		do	do	1,300 00
H. Treeby:		do	Draughtsman	1,450 00
John Work:		do	do	1,450 00
M. H. Kirkland:		do	Stenographer	900 00
Clare O'Connor:		do	do	800 00
E. C. Armer:		do	do	800 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Woods and Forests.

J. A. G. Crozier:	Twelve months'	salary as	Advisory Chief Clerk	1,150 00
John Houser:		do	Chief Clerk	2,000 00
J. B. Cook:		do	Clerk	1,950 00
H. D. Gillard:		do	do	1,700 00
F. J. Niven:		do	do	1,650 00
W. F. Trivett:		do	do allowance on military leave	952 50
R. H. Hodgson:		do	do	1,400 00
A. H. O'Neill:		do	do	1,200 00
Geo. W. Harris:		do	do	1,200 00
N. L. Rogers:		do	do	1,300 00
S. D. Meeking:		do	do allowance on military leave	735 00
M. C. Rowland:	Seven	do	do	539 43
M. E. Bliss:	Twelve	do	Stenographer	900 00
W. Fleming:	Four	do	do	233 00
E. H. Squire:	Twelve	do	Clerk	1,100 00
E. H. Telfer:		do	do	1,000 00
H. Canton:		do	Stenographer	800 00

Accounts Branch.

D. G. Ross:	Twelve months'	salary as	Accountant	3,000 00
H. M. Lount:		do	Clerk	1,750 00
C. J. Clarke:		do	do	1,350 00
R. Gordon:		do	do	1,200 00
A. Burritt:		do	do	1,350 00
C. Bowland:		do	do and Stenographer	900 00

Records Branch.

S. K. Burdin:	Twelve months'	salary as	Chief Clerk	2,400 00
Chester Dies:		do	Clerk	1,450 00
A. P. Saunders:		do	do	1,200 00
C. W. St. John:		do	do	1,200 00
A. Ferguson:		do	do	1,300 00
W. B. Baines:		do	do	1,150 00
F. Samuels:		do	do	1,125 00
N. B. Mathewson:	Six	do	do	500 00
H. Brophy:	Twelve	do	Mailing Clerk and Chief Messenger	1,100 00

Contingencies ($27,644.12)

Art Metropole, Ltd., blue print machine	915 00
Ashley, R. B., services as clerk at 3.00 per diem	939 00
Bank of Montreal, collection charges	48 17
Bindon, F. W., services as clerk at 4.31 per diem, 930.94; at 4.75 per diem, 460.75	1,391 69
Black, Robt., services as messenger at 1.33⅓ per diem	424 32
British & Colonial Press, photograph	2 50
Burton, Wade, services as messenger at 1.33⅓ per diem	320 00
Burroughs Adding Machine Co., repairs and supplies, 75c.; inspections, 11.00	11 75
Cain, W. C., accountable	25 00
Canada Stamp & Stencil Co., Ltd., rubber stamp, etc.	1 85
Can. Express Co., charges	65 56
Can. Facts Pub. Co., Facts	12 50
Can. Law Book Co., law reports and books	38 00
Can. Nor. Express Co., charges	22 46
C.P.R. Co's. Tel., telegrams	223 18
Chambers, Bessie, services as stenographer at 2.00 per diem	627 33
Deacon, J. M., cancelling leases	4 00
Deady, Ethel, services as stenographer at 2.33⅓ per diem	228 67
Douglas Bros., iron tubes	12 80
Dom. Express Co., charges	96 95
Draper, S., trav. expenses	144 90
Elliott-Fisher, Ltd., inspections	13 00
Fawcett, John, services as messenger at 1.16⅔ per diem, 196.00; at 1.50 per diem, 217.50	413 50
Ferguson, Hon. G. H., travelling expenses	900 00
Graham, G. E. H., services as clerk at 2.88 6-13 per diem	902 75
G.T.Ry. Sys., freight charges	8 05
G.N.W. Tel. Co., telegrams	306 73

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Contingencies.—Continued.

Grigg, Albert, trav. expenses ..	4 55
Hele, C. C., trav. expenses	125 95
House Postmaster, unpaid postage	39 07
Hutcheon, Jas., trav. expenses.	539 85
Jones, Muriel, services as stenographer at 2.50 per diem ...	210 00
Jones, Harold, services as clerk at 3.00 per diem	180 00
King's Printer, distribution, stationery, 4,928.93; directories, 20.00; half-tones, 299.32; telephone stand, 8.00; law lists, 20.50; portfolios, 7.50; maps, 4,663.35; paper, 119.85; printing and binding, 1,551.83	11,619 28
Lee, J. T., services as clerk at 3.19 153-313 per diem	1,019 15
Lewis, W. H., cancellation of lease and registration of transfers	12 20
McCort, Jean, services as stenographer at 2.50 per diem	527 50
McMaster, M. H., postage stamps	1,485 83
Mathewson, Neil, services as clerk at 3.00 per diem	465 00
Mooring, H. C., repairing blue print machine	39 00
Mulholland, S., services as messenger at 1.00 per diem, 45.00; at 1.16⅔ per diem, 125.84 ..	170 84
Nelson, T., & Sons, Ltd., renewal pages for encyclopaedia	10 00
Newspapers and periodicals, subscriptions	183 40
Niven, F. J., trav. expenses ..	47 70
Robbins, H. M., services as Asst. Deputy Minister, at 6.39 per diem, 594.27; at 7.03 per diem, 435.86; trav. expenses, 40.55	1,070 68
Rorke, L. V., trav. expenses ..	173 45
Saul, Wilfred, services as messenger at 1.16⅔ per diem ..	120 17
Smith, Ernest, services as clerk at 3.00 per diem	264 00
Standard Bank, collection charges	197 36
Taylor, J. & J., changing combination in vault	1 60
T. & N. O. Ry. Co., provisions and supplies for car "Ontario"	392 51
Toronto Ry. Co., car tickets ..	40 00
Toronto Weekly Railway and Steamboat Guide, subscription	6 00
Townsend's Livery, Ltd., auto hire	4 00
Turner, L., laundrying copy cloths	1 00
Underwood Typewriter Co., typewriter	128 25
United Typewriter Co., Ltd., typewriter, 123.97; repairs and supplies, 8.50; inspections, 212.50	344 97
Work, John, trav. expenses	71 15

Advertising ($12,303.02)

Abitibi Power & Paper Co.	14 60
Almonte Times	49 20
Alvinston Free Press	49 20
Arnprior Chronicle	49 20
Ayr News Printing Co.	44 00
Aylmer Express	39 36
Bancroft Times	31 16
Barrie Northern Advance	41 40
Beaverton Express	49 20
Belleville Intelligencer	102 50
Blind River Gazette	53 30
Brampton Conservator	36 40
Brantford Courier	184 50
Brockville Times	94 30
Bruce Mines Spectator	92 88
Burford Advance	33 00
Carleton Place Central Canadian	49 20
Carp Review	53 30
Chatham Planet	98 40
Cobalt Northern Miner Press, Ltd.	24 25
Cobalt Daily Nugget	192 64
Cobourg Saturday Morning Post	138 25
Cobourg Sentinel-Star	51 15
Cochrane Northland Post	208 65
Colborne Express	49 20
Collingwood Enterprise	49 20
Cornwall Standard	49 20
Dryden Observer and Star	75 44
Eganville Intelligencer	32 80
Englehart Courier	15 00
Fort Frances Pub. Co.	15 30
Fort Frances Times	53 10
Fort William Daily Times-Journal	128 00
Gananoque Journal	49 20
Galt Reporter	59 86
Goderich Star	35 50
Gore Bay Recorder	49 20
Guelph Herald	98 40
Haileyburian	75 70
Hamilton Herald	104 90
Hamilton Spectator Ptg. Co. ..	270 60
Harriston Review	24 00
Havelock Standard	53 30
Hepworth Progress	21 32
Hespeler Herald	57 40
Iroquois Falls Broke-Hustler ..	1 26
Kemptville Advance Pub. Co..	49 20

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Advertising.—Continued.

Kenora Mines Pub. Co.	99 48	*Porcupine Advance*	79 40
Kincardine Review	49 20	*Porcupine Herald*	2 00
Kingston Standard Ptg. & Pub. Co.	192 70	*Port Arthur Daily News-Chronicle* Co.	237 00
La Tribuna Canadiana	100 00	*Port Hope Times*	49 20
Leamington Post	49 20	*Powassan News*	36 90
Lindsay Warden	57 90	*Prescott Tribune*	49 20
London Free Press	282 90	*Renfrew Journal*	41 40
Merrickville Post	45 10	*Ridgetown Dominion*	49 20
Millbrook Reporter	49 20	*St. Joe Herald*	74 36
Midland Argus	21 25	*S. S. Marie Cliff Press*	116 40
Mimico and New Toronto Advertiser	24 00	*S. S. Marie Daily Star*	55 25
Mitchell Advocate	49 20	*Smith's Falls News*	36 90
Montreal Industrial & Education Press Ltd.	24 00	*Stirling Leader*	49 20
Montreal Pulp & Paper Magazine	264 00	*Stratford Herald* Ptg. Co.	12 30
Muskoka Herald	59 04	*Sudbury Star Publishers*, Ltd.	124 90
Napanee Beaver	49 20	*Sundridge Echo*	42 00
New Liskeard Speaker	92 70	*Tara Leader*	49 20
New Hamburg Independent	26 24	*Thessalon Advocate*	54 12
North Bay Despatch & Tribune	113 20	*Tillsonburg Observer*	38 40
North Ontario Times	33 75	*Toronto Canadian Lumberman*	357 40
Niagara Falls Daily Record	94 30	*Toronto Evening Telegram*	803 00
Orillia Packet	45 10	*Toronto Daily Star*	25 00
Ottawa Evening Journal	450 60	*Toronto Freemason*	49 20
Ottawa United Canada	98 40	*Toronto Globe* Printing Co.	748 25
Owen Sound Times	60 20	*Toronto Mail and Empire*	994 25
Oxford Tribune	49 20	*Toronto Monetary Times*	78 75
Paris Review	49 20	*Toronto News* Publishing Co.	803 00
Parry Sound Canadian	49 20	*Toronto Sentinel* Pub. Co.	147 60
Pembroke Standard	49 20	*Toronto World*	786 00
Perth Expositor	42 16	*Trenton Advocate*	32 80
Peterborough Review Ptg. Co.	94 30	*Tweed News*	53 30
Petrolia Advertiser & Ptg. Co.	71 34	*Washington American Forestry*	34 28
Picton Gazette Pub. Co.	26 00	*Wallaceburg News*	25 08
		Welland Telegraph	43 60
		Westport Mirror	36 90
		Wiarton Canadian Echo	28 70

Annual Membership Fees to Associations ($35.75)

American Forestry Association	6 25	National Tax Association	5 00
Association of Ontario Land Surveyors	10 00	New York American Institute of Mining Engineers	12 00
National Geographic Society	2 50		

Forestry Branch.

Salaries ($8,607.25)

E. J. Zavitz:	Twelve months' salary as	Director	3,500 00
J. H. White:	do	Assistant Provincial Forester	3,000 00
F. S. Newman:	do	Forester, allowance on military leave	1,307 25
Julia Bald:	do	Stenographer	800 00

Contingencies ($3,221.80)

Can. Express Co., charges	45 87	Deady, E., services as stenographer at 2.33⅓ per diem	476 00
Can. Fairbanks-Morse Co., Ltd., scale and inspection	30 75	Dom. Express Co., charges	79 13
Can. Nor. Express Co., charges	28 87	Everett, Gertrude, services as stenographer at 2.33⅓ per diem	700 00
C.P.R. Tel., Co., telegrams	28 28		
Crashley, Thos., cartage	4 50		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Forestry Branch.—Continued.

Contingencies.—Continued.

G.T.Ry. Sys., freight charges	3 35	Office Specialty Mfg. Co., transfer cases and guides	58 10
G.N.W. Tel Co., telegrams	16 09	Ramsey, J. G., & Co., photo supplies	26 92
Hendry, G. M., Co., Ltd., maps of Ontario	12 00	United Typewriter Co., Ltd., typewriter, 115.42; repairs and supplies, 16.50; inspections 36.00	167 92
King's Printer, distribution, stationery, 316.81; fire rangers diaries, 477.72; fire rangers badges, 37.50; printing and binding 52.32	884 35	University of Toronto, Students Book Dept., books	32 00
McCrea & Valin, legal services re John Boland	6 60	Western Forestry and Conservator, books	3 11
McMaster, M. H., postage stamps	389 32	Zavitz, E. J., trav. expenses	228 64

Colonization.

Salaries ($10,673.50)

H. A. Macdonell:	Twelve months' salary as	Director	2,450 00
John Argue:	do	Clerk	1,700 00
R. A. Jones:	do	do	1,600 00
C. W. Garthwaite:	do	do allowance on military leave	898 50
H. Tutt: Five	do	do	500 00
S. O. Dennis: Twelve	do	Clerk and Stenographer	900 00
R. Duggan:	do	Stenographer	900 00
F. R. Dunlop:	do	do	825 00
B. McDonald:	do	do	900 00

Contingencies ($1,054.38)

Can. Express Co., charges	1 00	Jones, R. A., trav. expenses	62 80
Can. Nor. Express Co., charges	2 95	King's Printer, distribution, stationery, 226.54; half-tones, 18.60; law list, 3.50; directories, 20.00; printing and binding, 8.02	276 66
C.P.R. Tel., Co., telegrams	38 40	Macdonnell, H. A., trav. expenses	89 87
Dom. Express Co., charges	70 64	Newspapers & Periodicals, subscriptions	15 75
Eaton T., Co., Ltd., picture frame	5 85	Remington Typewriter Co., inspections, 16.00; repairs and supplies, 4.50	20 50
Firstbrook Bros., Ltd., boxes	24 20	Toronto Railway & Steamboat Guide, subscription	3 00
Gray, A. A. & Co., photographic work	47 00	Tutt, H., trav. expenses	19 45
G.N.W. Tel. Co., telegrams	74 98	United Typewriter Co., Ltd., typewriter, 70.00; inspections, 24.00	94 00
Gurney, W. C., lining boxes with tin	45 00		
Heaton's Agency, 25 copies Toronto Annual	8 75		
House Postmaster, unpaid postage	58		
Hubertus, M. A., postage stamps	150 00		
International Ry. Pub. Co., subscription to Guide	3 00		

Unpaid Accounts, 1916-17 ($18.00)

International Cable Directory Co'y, subscription	18 00

Bureau of Mines.

Salaries ($14,729.96)

Thos. W. Gibson:	Twelve months' salary as	Deputy Minister	4,200 00
R. D. Fisher:	do	Secretary	1,700 00
D. H. Barr:	do	Clerk	1,450 00
W. Lemoine:	do	do	1,350 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Bureau of Mines.—Continued.

Salaries.—Continued.

A. Moffatt:	Twelve months' salary as Clerk	1,300	00
A. G. Scovell:	do do allowance on military leave	1,020	53
Muriel C. Baptie:	Seven do do and Stenographer	443	58
Ruby McElree:	Seven do do do	415	85
J. McNaughton:	Twelve do Stenographer	900	00
Helen W. Batchelor:	do do	850	00
F. L. Godson:	do Clerk	1,100	00

Contingencies ($12,653.85)

Allan, Thos., book	2	00
American Institute of Mining Engineers, N.Y., binding volumes	3	00
Atchie, B., services as stenographer at 2.33⅓ per diem, 322.00; at 2.50 per diem 437.50	759	50
Baptie, Muriel C., services as stenographer at 2.50 per diem	345	00
Biggar Press, advertising	45	00
Brown Bros., mimiograph	150	00
Can. Customs, duty charges	1	25
Can. Express Co., charges	7	90
Can. Facts Pub., Co. copies of Facts	6	00
Can. Mining Institute, advertising	155	00
Can. Nor. Express Co., charges	2	40
C.P.R. Tel., Co., telegrams	17	83
Carswell Co., Ltd., books	15	85
Chemical News, index	5	24
Chemical Rubber Co., handbook	2	00
Cole, C. F., Co., developing negatives	1	40
Crashley, Thos., cartage	4	00
Davis Bros., book		31
Dom. Express Co., charges	14	38
George, H., making microscopic sections		80
Geological Soc'y of America, extra pages of Vol. 28	8	50
Gibson, T. W., trav. expenses	102	47
Goodwin, C. W., copies of reports	11	50
Grand & Toy, Ltd., changing combination of safe	1	50
Grandin, M. V., copies of rare volumes of B. of M. reports	12	00
G.N.W. Tel., Co., telegrams	52	28
Grip, Ltd., prints of gold sample	5	10
Hamilton *Herald*, advertising	25	00
Hodder & Stoughton, book	5	44
Imperial Year Book, book	3	00
Institution Mining Engineers, book		69
Iron Age Publishing Co., books	1	30
King, P. S., & Son, Ltd., Parliamentary papers	3	62
King's Printer, distribution, stationery, 721.86; law list, 3.50; half tones, 355.36; directory, 10.00; fyling cases, 21.10; pamphlets, 26.25; index tabs, 80.00; maps, 1,316.19; paper, 1,573.42; printing and binding, 2,899.03	7,006	71
Ledoun & Co., analysis of silver, etc.	20	90
Lewis, W. H., searching title	1	05
McCullagh, R. J., making and mounting rock sections and polishing specimens	42	95
McElree, Ruby, services as stenographer at 2.16⅔ per diem	299	00
McFarlane, F., services as messenger at 1.66⅔ per diem	521	67
McGraw-Hill Book Co., Inc., books	34	00
McMaster, M. H., postage stamps	853	89
MacMillan, Christina, services as stenographer, at 2.33⅓ per diem	70	00
Metal Information Bureau, books	16	25
Mines Handbook, book	10	00
Mines Pub., Co., advertising	753	00
Mining Journal, copy of journal		57
Mining Review, advertising	20	63
Morrow, Jas. A., services and expenses *re* mineral samples	10	00
National Geographical Society, magazine		25
Newspapers and periodicals, subscriptions	110	00
Northern Miner Press, Ltd., advertising	67	50
Potter, Chas., developing and printing slides	4	85
Provincial Motors, Ltd., auto hire	1	50
Ramsey, J. G., & Co., developing and printing	1	89
Renouf Pub. Co., copy of handbook, *Mining Engineer*	10	00
Robinson & Heath, brokerage		60

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Bureau of Mines.—Continued.

Contingencies.—Continued.

Royal Standard Typewriter Co., inspections, 33.00; repairs and supplies, 4.00	37 00
Scribner, Chas., Sons, book	3 00
Spectator Printing Co., advertising	25 00
Tomlinson, W. H., micro pigmatite and slide cases	14 73
Toronto Daily Star, advertising	25 00
Toronto Globe Printing Co., advertising	22 20
Toronto Mail and Empire, advertising	25 00
Toronto News, advertising	275 00
Toronto Evening Telegram, advertising	20 00
Toronto World, advertising	25 00
United Typewriter Co., Ltd., typewriter, 128.25; repairs and supplies, 20.20; inspections, 36.00	184 45
University of Toronto, Students Book Dept., books	7 80
Vandervoort, A., fees, searching titles	359 50
Young, A. H., framing pictures	1 70

PUBLIC WORKS DEPARTMENT.

Salaries ($33,257.50)

R. P. Fairbairn:	Twelve months' salary as	Deputy Minister	4,200 00
H. M. Passmore:	Eight do	Clerk and Minister's Secretary	1,200 00
A. J. Halford:	Twelve do	Engineer	2,700 00
Jas. S. Leitch:	do	do	2,000 00
J. W. Hackner:	do	do	1,900 00
J. A. Michaud:	do	Engineering Draughtsman	1,500 00
F. R. Heakes:	do	Architect	3,200 00
Geo. White:	do	Asst. Architect	2,000 00
E. M. Allen:	do	Draughtsman	1,600 00
E. H. Russell:	do	do	1,600 00
H. F. McNaughten:	do	Secretary, Public Works	1,850 00
M. C. O'Donnell:	do	Accountant	1,750 00
C. Kentleton:	do	Clerk	1,425 00
W. B. Bickell:	do	do allowance on military leave	782 50
W. Tobin:	do	do and Stenographer	875 00
M. I. Nolan:	do	do do	850 00
Frances Wiley:	do	do do	875 00
E. Purvis:	do	do do	925 00
M. St. Charles:	do	Clerk of Files	925 00
Gus Forrester:	do	do and Messenger	1,100 00

Contingencies ($17,595.61)

Adams Mfg. Co., club bag	16 00
Allen, E. M., trav. expenses	220 10
Art Metropole, linen and repairs to steel tapes	14 65
Bayly, E., disbursements *re* assignment of lease, 17 Queen's Park	4 85
Belleville Intelligencer, advertising	7 50
Bennett, J., special services as messenger	50 00
Brown, Robt., special services as messenger	75 00
Britnell, Albert, binders	9 00
Burton, T. B., services as draughtsman at 4.50 per diem	1,408 50
Burroughs Adding Machine Co., inspections	8 00
Canada Stamp and Stencil Co., self-inking stamps, ink, etc.	20 85
Canadian Express Co., charges	23 74
Can. Facts Pub., Co., copies of Facts	5 00
Can. Nor. Railway Co., freight charges	1 51
Can. Nor. Express Co., charges	4 68
C.P.R. Co., freight charges	12 42
C.P.R. Tel. Co., telegrams	65 40
Carter, Wm., special services as messenger	75 00
Crashley, Thos, cartage	15 40
Currie, H., maps of Manitoulin	5 00
Dept. of Interior, Ottawa, atlas of Canada	3 00
Despatch and Tribune, advertising	13 50
Dom. Express Co., charges	10 80
Duff, J. E., services as clerk at 3.50 per diem, 777.00; at 4.25 per diem, 386.75	1,163 75

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Contingencies.—Continued.

Fairbairn, R. P., trav. expenses	29 05
Fitzgerald, A., services as clerk at 2.00 per diem	80 00
Gillis, Doris, services as stenographer at 2.00 per diem	604 00
G.N.W. Tel. Co., telegrams	100 98
Hackner, J. W., trav. expenses	973 34
Haileyburian, advertising	23 50
Halford, A. J. trav. expenses	235 25
Hamilton Herald, advertising	12 50
Hamilton Spectator, advertising	15 00
Heakes, F. R., trav. expenses	373 78
Hendry, G. M., Co., Ltd., mounting railway map	5 00
House Postmaster, unpaid postage	16 19
Hubertus, M. A., postage stamps	700 00
Johnston, Thos., trav. expenses	25 53
Kennedy, Martin, services as draughtsman at 2.50 per diem, 280.00; at 3.00 per diem, 603.00; travelling expenses, 2.30	885 30
King's Printer, distribution, stationery, 1,312.18; directories, 50.00; law lists, 7.00; half-tones, 43.27; paper, 59.09 printing and binding, 417.13	1,888 67
Kingston Standard Printing & Pub. Co., advertising	12 50
Longstaffe, J., services as messenger at 1.00 per diem	54 00
Leitch, Jno., trav. expenses	981 55
Lewis, Rice, & Son, Ltd., tape lines	5 25
London Free Press, advertising	15 00
Lovell, Jno. & Son, Ltd., index	5 75
McLean, Duncan, services as clerk at 4.50 per diem	1,408 50
Macdiarmid, Hon. F. G., trav. expenses	400 00
Meader, M. K., services as clerk at 3.00 per diem	81 00
Michaud, J. A., trav. expenses	37 06
Moore, W. J., repairs to instrument	6 75
Newspapers and Periodicals, subscriptions	155 62
New Liskeard Speaker, advertising	23 50
Nicol, A. C. B., services as draughtsman at 5.59 per diem, 1,749.67; trav. expenses, 8.30	1,757 97
North Bay Despatch and Tribune, advertising	15 70
O'Brien, Julia, services as clerk at 2.50 per diem	32 50
Ottawa Journal Pub. Co., advertising	30 00
Peterborough Review Printing Co., advertising	7 50
Philip, J. M., services as draughtsman at 5.00 per diem, 1,020.00; travelling expenses, 39.35	1,059 35
Postmaster, postage stamps	2 50
Potter, Chas., compasses, curve, etc.	10 30
Ramsey, J. G., & Co., developing and printing	3 92
Record Printing Co., advertising	10 00
Reid, H., services as stenographer at 20.00 per week	40 00
Roberts, R. J., services as draughtsman at 2.50 per diem, 391.00; at 3.00 per diem, 471.00; trav. expenses, 3.25	865 25
Russell, E. H., trav. expenses	3 85
Sands, Irene, services as stenographer at 2.00 per diem	12 00
Simpson, Robt., Co., Ltd., suit case	16 50
Smith, A. C., services as clerk at 2.00 per diem	205 50
Standard Printing Co., advertising	17 50
Stratford Daily Herald, advertising	7 50
Thomson, W. S., services as clerk at 4.00 per diem	96 00
Toronto Rly. Co., car tickets	39 00
Toronto Evening Telegram, advertising	1 58
Toronto Contract-Record, advertising	24 00
Toronto Mail and Empire, advertising	132 50
Toronto World, advertising	126 25
United Typewriter Co., Ltd., typewriter, 121.50; inspections, 68.00; repairs and supplies, 9.50	199 00
White, J., trav. expenses	314 55
Wyse, Meta, services as stenographer at 20.00 per week	176 67

Fees, Various Officials, Can. Soc. of C. E., Surveyors and other Associations ($137.75)

Can. Society of Engineers	38 25
Engineering Institute of Canada	74 50
Ontario Association of Architects	5 00
Ontario Land Surveyors Assn.	20 00

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Colonization Roads Branch.

Salaries ($10,025.00)

Chas. H. Fullerton:	Twelve months' salary	as Superintendent	2,600 00
M. P. Doherty:	do	Accountant and Chief Clerk	1,800 00
C. H. Meader:	do	Surveyor and Draughtsman	1,600 00
J. H. Bradshaw:	do	Clerk	1,400 00
Pearl Godkin:	do	Stenographer	875 00
E. Pennell:	do	do	875 00
Annie Gamey:	do	Clerk	875 00

Contingencies ($3,111.53)

Axford, W. T., services as clerk at 2.33⅓ per diem, 364.17, at 2.50 per diem, 392.50	756 67	House Postmaster, unpaid postage	6 63
Can. Express Co., charges	25	Hubertus, M. A., postage stamps	200 00
Canadian Engineers, subscription	3 00	King's Printer, distribution, stationery, 421.37; printing and binding, 267.11	688 48
C.P.R. Tel Co., telegrams	50 76	Meader, C. H., trav. expenses	687 01
Canada Stamp & Stencil Co., repairing stamp	50	Newspapers and Periodicals, subscriptions	8 58
Dom. Express Co., charges	75	Rashotte, F., repairs to auto	27 25
Fitzgerald, Anna, services as stenographer at 2.00 per diem	80 00	Raw, J. F. Ltd., blue prints	2 42
Fullerton C. H., trav. expenses	530 50	Renouf Pub. Co., book	4 50
G.N.W. Tel. Co., telegrams	26 23	United Typewriter Co., inspections, 24.00, repairs and supplies, 11.50	35 50
Heaton's Agency, copies of annual	2 50		

Trades and Labour Branch.

Salaries ($6,826.25)

W. A. Riddell:	Twelve months' salary	as Superintendent	3,000 00
H. C. Hudson:	do	Inspector of Labour Agencies and Clerk	1546 80
H. L. Martin:	Ten do	Clerk and Statistician	887 31
A. D. Harpell:	Twelve do	Stenographer	851 47
G. Kinsella:	Six do	do	372 67
N. Norris:	Three do	Clerk of Files	168 00

Contingencies ($6,836.97)

Apps, Elizabeth, services as investigator at 2.66 per diem, 429.33; trav. expenses, 109.10	538 43	Gaylord Bros., filing cases	1 50
Art Metropole, Ltd., cross section paper	1 80	Grand & Toy, Ltd., repairs to desk	2 50
Bell Telephone Co., messages	3 05	G.N.W. Tel. Co., telegrams	74 75
British & Colonial Press, Ltd., printing and developing	60	Harrison & Sons, book	83
Brown Bros., mimiograph, 110.00; supplies, 45c.	110 45	Hudson, H. C., trav. expenses	287 95
Canada Customs, duty charges	30 49	*Industrial Banner*, advertising	33 25
Can. Express Co., charges	8 70	King's Printer, distribution, stationery, 1,582.80; club bag, 16.50; half-tones, 34.21; paper, 5.73; printing and binding, 108.72	1,747 96
Can. Mfg. Pub. Co., advertising	80 00	Kinsella, G., services as stenographer at 2.33⅓ per diem	364 00
C.P.R. Tel. Co., telegrams	29 98	Labour Temple Co., Ltd., advertising	60
Dept. of Social Service and Evangelism of the Methodist Church, book	75	Labour Directory, advertising	15
Dom. Express Co., charges	7 18	Lemon, Geo. E., fastening typewriter to desk	50
Forest Press, book	4 50		

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Trades and Labour Branch.—Continued.

Contingencies.—Continued.

McCullough, John, services as clerk at 4.00 per diem	68 00
McMaster, M. H., postage stamps	842 00
MacLean Publishing Co., advertising	11 25
MacPherson, E., services as clerk at 3.00 per diem	63 00
Marks, Jos. T., advertising	100 00
Martin, H. L., trav. expenses	146 46
Masonic Pub. Co., advertising	18 75
National Safety Council, Chicago, safety calendars	60 36
Newspapers and Periodicals, subscriptions	32 00
Rauben, H. W., book	2 15
Reynolds, G. N., & Co., Ltd., folders	2 70
Riddell, W. A., trav. expenses	340 54
Rochester University Book Room, book	8 10
Scarborough Co., of Canada, map	3 50
Students' Book Room, University of Toronto, books	129 60
Toronto News, advertising	250 00
Toronto Rly. Co., car tickets	25 00
Tugwell, H. C., & Co., photo prints	38
United Typewriter Co., Ltd., typewriter, 166.72; repairs and supplies, 1.00; rental, 20.00; inspections, 9.00	196 72
Weaver, E. C., services as investigator at 3.20½ per diem, 769.20; trav. expenses, 34.75	803 95
Wright, V., services as clerk at 2.33⅓ per diem	338 34

Membership Fees and Educational Work ($27.00)

American Sociological Society	3 25
American Association for Labour Legislation	5 00
National Safety Council	15 00
New York Survey	3 75

Labour Bureau.

Salaries ($2,700.00)

R. Edgar:	Twelve months' salary as Secretary	1,700 00
W. Wood:	do Clerk and Stenographer	1,000 00

Contingencies ($469.50)

Toker, E. J., services as clerk at 1.50 per diem	469 50

Boiler Inspection Branch.

Salaries ($9,700.00)

D. M. Medcalf:	Twelve months'	salary as Chief Boiler Inspector	2,150 00
T. J. Main:		do Boiler Inspector	1,700 00
H. Brown:		do do	1,600 00
G. Drummond:	Ten	do do	1,250 00
W. H. Burns:	Twelve	do do	1,500 00
J. A. Findlay:		do do	1,500 00

Contingencies ($6,935.42)

Aikenhead Hardware, Ltd., slide rules, gauge, etc.	22 55
Art Metropole, Ltd., blue print frames and glass	13 45
Beattie, Geo. J., batteries and lamp	23 25
Brown, Henry, trav. expenses, 1,189.27, accountable, 95c.	1,190 22
Burns, Wm., trav. expenses 1,017.81; accountable 30c.	1018 11
Can. Customs, duty charges	5 62
Can. Express Co., charges	80
Can. Mfg. As. advertising	17 50
C.P.R. Co., Tel., telegrams	11 01
Contract-Record, advertising	25 38
Drummond, Gavin, trav. expenses	382 68
Findlay, Jas. A., trav. expenses	705 05
G.N.W. Tel. Co., telegrams	24 15
Industrial Banner, advertising	40 95
Industrial Canada, advertising	17 50
King's Printer, distribution, stationery, 242.84; half-tones,	

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Boiler Inspection Branch.—Continued.

Contingencies.—Continued.

31.30; paper, 1.37; printing and binding, 178.51.	454 02
McCullough, John, services as clerk at 3.75 per diem	1110 00
McMaster, M. H., postage stamps	175 00
MacLean Publishing Co., advertising	112 50
Main, Thos. J., trav. expenses	944 25
Medcalf, D. M., trav. expenses .	417 78
Morrison, Jas., Brass Mfg., Co., repairing test gauges	4 85
Newspapers and periodicals, subscriptions	5 00
Nugent, A. P., services as clerk and stenographer at 3.33 per diem	103 32
Ramsey, J. G., & Co., photo supplies	6 48
Simpson, R., Co., Ltd., club bags	33 50
Toronto Ry. Co., car tickets..	50 00
Toronto Weekly Ry., & Steamboat Guide, subscription	6 00
United Typewriter Co. Ltd., inspections, 11.00; repairs and supplies, 3.50	14 50

Unpaid Accounts, 1916-17 ($11.25)

MacLean Publishing Co., advertising.....	11 25

Factory Inspection Branch.

Salaries ($22,069.57)

J. T. Burke:	Twelve months' salary as	Chief Inspector	2,150 00
A. W. Holmes:	do	Inspector	1,600 00
H. J. Tutt:	do	do	1,600 00
Robt. Hungerford:	do	do	1,600 00
H. Clark:	do	do	1,600 00
F. Kellond:	do	do	1,600 00
S. J. Mallion:	do	do	1,600 00
W. Brennagh:	do	do	1,500 00
W. S. Forster:	do	do	1,500 00
M. Carlyle:	do	Female Inspector	1,100 00
A. B. Reddick:	do	do	1,100 00
M. McLaughlin: Four	do	do	409 34
L. M. Longthorne: Twelve	do	Clerk and Stenographer	825 00
M. Pettit:	do	Stenographer	850 00
A. M. Barron:	do	do	750 00
L. E. Armstrong:	do	do	708 78
K. E. Reesor: Three and one-half	do	do	276 45
G. H. Bostock: Twelve	do	Chemist	1,300 00

Contingencies ($10,148.95)

Barron, F. I., services as stenographer at 2.00 per diem ..	352 00
Beaver Flint Glass Co., glass tubes	9 20
Bostock, G. H., services as chemist, 3.20; trav. expenses, 128.75	131 95
Brennagh, W., trav. expenses..	904 78
Burke, J. T., trav. expenses ..	152 85
Can. Express Co., charges	3 95
Can. Nor. Express Co., charges	1 65
C.P.R. Tel. Co., telegrams	59
Carlyle, M., trav. expenses	109 30
Clark, H. A., trav. expenses ...	134 51
Cutten & Foster, instrument cases	13 95
Dominion Association of Fire Chiefs, advertising	20 00
Dom. Express Co., charges	1 60
Forster, W. S., trav. expenses	507 47
G.N.W. Tel. Co., telegrams	2 70
Hendry, G. M., Co., Ltd., apparatus	51 81
House Postmaster, unpaid postage	3 50
Holmes, A. W., trav. expenses	147 80
Hungerford, R., trav. expenses	831 15
Industrial Banner, advertising.	20 49
Industrial Canada, advertising.	48 00
Kellond, Fred., trav. expenses.	282 36
King's Printer, distribution, stationery. 475.03; directory, 10.00; paper, 234.73; printing and binding, 67.36	787 12
Labour News, advertising	11 00
Lyman Bros., & Co., chemicals	20 36

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Factory Inspection Branch.—Continued.

Contingencies.—Continued.

Lynett, Kathleen, services as clerk at 2.00 per diem	146 00
McAinsh & Co., Ltd., books	3 00
McLaughlin, M., services as inspector at 3.20 per diem, 460.80; trav. expenses, 539.08	999 88
McMaster, M. H., postage stamps	400 00
Macmillan Co. of Canada, Ltd., books	3 75
Mallion, S. J., trav. expenses	926 57
Marriott, D., services as stenographer at 2.00 per diem, 312.00; at 2.16⅔ per diem, 340.34	652 34
National Safety Council, copies of proceedings	30 00
Newspapers and periodicals, subscriptions	31 25
Potter, Chas., lantern slides, etc.	121 15
Reesor, E. K., services as stenographer at 2.08⅓ per diem, 100.00; at 2.25 per diem, 333.83	433 83
Reid, Richard, birth certificates	2 96
Reddick, A. B., trav. expenses	587 77
Rowan, J. E., services as clerk at 2.16⅔ per diem	49 83
Shaw, A. W., Co., book	75
Tutt, H. J., trav. expenses	891 63
United Typewriter Co., Ltd., typewriters, 230.85; inspections, 33.00; repairs and supplies, 48.30	312 15
Vernon, Hy., & Son, Hamilton directory	6 00

Administration of Justice. Witnesses and Interpreters, Membership Fees and Educational Work ($98.40)

Armstrong, Jas., fees	3 00
Bowlby, S., services *re* A. S. Taylor	10 40
McKillop, Jas. B., fees prosecution, *re* D. S. Perrin Co.	10 00
McWhinney, Brown & Rogers, legal services	50 00
Parsons, C. L., fees, American Chemical Society	10 00
Washington, S. F., services *re* Tuckett Tobacco Co.	15 00

Stationary Engineers.

Salaries ($5,010.48)

W. C. McGhie:	Twelve months'	salary as	Chairman of Board	2,150 00
T. H. Laidlaw:	Three	do	Stenographer	199 00
K. D. Coulter:	Twelve	do	do	825 00
M. A. Sinclair:		do	do	836 48
Jno. Dennis:	Ten	do	Inspector	1,000 00

Contingencies ($7,276.41)

Canadian Association of Stationary Engineers, advertising	15 00
Can. Manufacturers Association, advertising	12 00
Can. Manufacturers' Pub. Co., advertising	45 50
C.P.R. Tel. Co., telegrams	79
Corrigan, Wm., services attending board meetings, 280.00; trav. expenses, 175.69	455 69
Grand & Toy, Ltd., table	18 00
G.N.W. Tel. Co., telegrams	3 10
Hammond, M. E., services as stenographer at 2.33⅓ per diem	224 00
House Postmaster, unpaid postage	51
Industrial Banner, advertising	15 76
Industrial Canada, advertising	24 00
International Railway Pub. Co., subscription	3 00
King's Printer, distribution, stationery, 445.87; club bag, 18.50; directory, 10.00; printing and binding, 93.15	567 52
Labour Educational Publishers, advertising	4 73
Lowe-Martin Co., Ltd., guides, folders and filing section	70 55
McCombe, Stella, services as stenographer at 2.00 per diem, 244.83, at 13.00 per week, 322.83	567 66
McGhie, W. C., trav. expenses, 684.53; services attending board at 4.00 per night, 420.00	1,104 53
McGhie, C. I., services as stenographer at 2.00 per diem, 96.00, at 2.66 per diem, 321.50, at 2.33⅓ per diem, 273.00	690 50
McMaster, M. H., postage stamps	1,960 00

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Stationary Engineers.—Continued.

Contingencies.—Continued.

MacLean Publishing Co., advertising	55 08
Moseley, Chas., services attending board meetings, 255.00; trav. expenses, 168.78	423 78
Port Arthur Daily News, advertising	3 00
Record Printing Co., advertising	3 60
Remington Typewriter Co., inspections	12 00
Rolph & Clark, printing certificates	370 11
Townley, O. M., services as stenographer at 2.00 per diem	570 00
Toronto Ry. Co., car tickets	25 00
United Typewriter Co., inspections	31 00

Travelling Expenses of Inspector ($660.22)

Dennis, John, trav. expenses	660 22

DEPARTMENT OF PUBLIC HIGHWAYS.

Salaries ($26,428.25)

W. A. McLean:	Twelve months' salary as	Deputy Minister	3,000 00
Geo. Hogarth:	do	Engineer	2,300 00
A. Sedgwick:	do	Asst. Engineer	1,850 00
W. Huber:	do	do	1,800 00
R. C. Muir:	do	do	1,400 00
R. M. Smith:	do	do	1,400 00
J. A. P. Marshall: Seven	do	do	825 00
H. W. D. Armstrong:	do	do	884 61
G. C. Austin: Twelve	do	Accountant	1,600 00
K. A. Cockburn:	do	Chief Clerk	1,400 00
D. P. Wagner:	do	Secretary, allowance on military leave	848 80
W. H. Losee: Three	do	Asst. Engineer	350 00
A. A. Smith: Twelve	do	do	1,600 00
G. C. Parker:	do	do	1,600 00
W. Adams:	do	Clerk and Stenographer	800 00
M. McKenzie:	do	Draughting Assistant	775 00
M. H. Martin: Eight	do	do do	519 84
Gladys R. Runnalls: Twelve	do	Stenographer	725 00
B. I. Bradley:	do	do	725 00
E. M. James:	do	do	725 00
Geo. Guillet:	do	Clerk	1,300 00

Contingencies ($17,109.02)

American Forestry Association, dues	3 25
American Society of Civil Engineers, copies of paper	1 70
American Society of Testing Materials, book	2 00
Armstrong, H. W. D., services as asst. engineer at 112.00 per month, 258.45; trav. expenses, 98.90	357 35
Art Metropole, Ltd., rod	14 00
Automobile Road Guide of Canada, advertising	75 00
Auto Livery, auto hire	15 00
Austin, G. C., trav. expenses	16 20
Baldwin, A. H., trav. expenses	8 17
Beemer, Helen M., services as clerk and stenographer at 13.00 per week, 88.83, at 13.50 per week, 356.06, at 14.00 per week, 265.58	710 47
Bradley, B. I., trav. expenses	1 05
Brimstin, Geo., key	50
Bull, Chas., auto hire	72 10
Bull Bros., auto hire	12 00
Callaghan, G. V., services as clerk at 2.25 per diem	229 50
Campbell, F. G., auto hire	40 00
Can. Express Co., charges	15 98
Can. Facts Pub. Co., copies of Facts	2 00
Can. Nor. Express Co., charges	1 45
C.P.R. Tel. Co., telegrams	3 86
Central Press Agency, multigraph	2 50
Cosby, N. W., services as clerk at 20.00 per week	186 66
Cockburn, K. A., trav. expenses	16 80

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Contingencies.—Continued.

Commercial Press, Ltd., advertising	90 00
Crashley, Thos., cartage	2 50
Dom. Express Co., charges	19 31
Dom. Press Clipping Agency, clippings	75 00
Eaton, T., Co., Ltd., transit and tape	236 70
Elliott-Fisher, Ltd., adding machine, 362.25; repairs and supplies, 14.30	376 55
Galbraith Photo Co., developing and printing	15 23
Gorrie, A. D., & Co., Ltd., auto repairs	5 97
G.N.W. Tel. Co., telegrams	29 84
Grigwon, John, auto hire	22 95
Hill, Walter, auto hire	18 00
Hogarth, Geo., trav. expenses	656 65
House Postmaster, unpaid postage	15 06
Hubertus, M. A., postage stamps	388 70
Huber, W., trav. expenses	760 01
Hughson, L., board of men, 33.00; auto hire, 5.50	38 50
Huyck, Dorothy, services as bookkeeper and stenographer at 2.25 per diem, 432.00, at 14.00 per week, 282.50	714 50
Imperial Oil, Ltd., gasoline	3 65
Iliffe & Sons, Ltd., book	31
Irving, W. A., board of men	8 00
King's Printer, distribution, stationery, 1,387.12; loose leaf binders, 19.65; half-tones, 158.99; directory, 10.00; portfolios, 55.25; time books, 167.79; cheque books, 126.25; paper, 369.47; printing and binding, 981.23	3,275 75
Laidlaw, Jas., auto hire	10 50
Ledingham, John, services as draughtsman at 100.00 per month	330 75
Losee, W. H., trav. expenses	92 80
McAinsh & Co., Ltd., books and maps	27 25
McLean, W. A., trav. expenses	196 82
McVicar, A. B., services as clerk at 18.00 per week	273 00
Map & Advertising Co., Ltd., atlas	25 00
Marshall, J. A. P., trav. expenses	525 32
Martin, H., services as clerk at 2.25 per diem	243 00
Might Directories, Ltd., multigraphing letters	9 99
Moore, W. J., instrument repairs	7 50
Morris, W. R., legal services	10 00
Muir, R. C., trav. expenses	703 05
Multigraph Sales Co., multigraph machine and equipment, etc.	903 85
Newspapers and periodicals, subscriptions	52 37
Ontario Motor League, advertising	105 00
Parker, G. C., trav. expenses	215 78
Porsons, F. H., report of Hamilton Rd. Convention	15 00
Potter, Chas., photo supplies	5 20
Power Wagon, The, copy of Motor Truck	25
Presbyterian Lantern Slide Dept., slides	24 35
Pullan, E., Wiper & Waste Co., Kleanser cloth	2 40
Ramsey, J. G., & Co., photo supplies	364 17
Raw, J. F., Ltd., blue prints	603 89
Robinson, Mary G., services as clerk at 2.25 per diem	290 25
Royal Standard Typewriter Co., inspections, 67.00; repairs and supplies, 4.50	71 50
Sedgwick, A., trav. expenses	327 45
Seip, Adam, auto hire	7 50
Simpson, R., Co., Ltd., album	2 50
Skeffington, T. A., services as draughtsman at 125.00 per month	341 32
Sloan, W., printing photos	13 90
Smith, A. A., trav. expenses, 528.45; petty disbursements, 2.50	530 95
Smith, R. M., trav. expenses	322 28
Smire, E. C., gasoline	10 60
Squire, S. L., services as municipal adviser at 200.00 per month, 992.23; trav. expenses, 164.66	1,156 89
Stillwell Co., slides	49 40
Stinson, John, auto hire	5 00
Students' Book Dept., Univ. Toronto, bulletins, books and pamphlets	9 10
Studio, Guelph, photo	1 00
Terry, J. J., auto hire	12 00
Toronto Weekly Railway & Steamboat Guide, subscription	6 00
Toronto Ry. Co., car tickets	20 00
Toronto Daily News, advertising	250 00
Toronto Saturday Night, advertising	106 00
United Typewriter Co., Ltd., inspections, 6.00; repairs and supplies, 2.50	8 50
University of Toronto, slides	13 80

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Contingencies.—Continued.

VanLuvan Bros., gasoline and oil	20 27
Warney, Marguerite, services as stenographer at 12.00 per week	156 00
Watts, H. A., services as multigraph operator at 15.00 per week	70 00
Wilson, J. G., auto hire	10 00
Young, John, auto hire	8 85

Motor Vehicles Branch.

Salaries ($8,674.33)

J. P. Bickell:	Twelve months'	salary as	Chief Clerk	1,650 00
A. A. Townley:		do	Clerk	1,450 00
Harvey Kelly:		do	do	1,300 00
C. McKelvie:		do	do	1,100 00
J. C. Dafoe:		do	do	850 00
R. Cullen:	Two	do	do	124 33
Bella Scott:	Twelve	do	do	750 00
M. Warney:		do	do	750 00
Grace Tamblyn:		do	do and Typist	700 00

Contingencies ($13,092.18)

Allen, Wm. L., services as clerk at 3.00 per diem	939 00
Bennett, W. H., services as clerk at 110.00 per month	683 49
Bickell, J. P., trav. expenses	66 60
Cairns, Bernard, rubber stamp	70
Can. Express Co., charges	99 53
Can. Nor. Express Co., charges	47 26
C. P. Ry. Co., freight charges	14 78
C.P.R. Co's. Tel., telegrams	4 01
Cash, Ernest P., services as clerk at 100.00 per month	115 39
Casualty Insurance Bureau, auto list books	6 58
Crashley, Thos., cartage	21 76
Dom. Express Co., charges	158 81
Donnelly, Basil, services as clerk at 10.00 per week	131 70
G.N.W. Tel. Co., telegrams	12 89
Howard, Muriel, services as clerk and stenographer at 14.00 per week	398 99
Hubertus, M. A., postage stamps	3,610 00
Hustwitt, A. S., Co., Ltd., repairing adding machine	5 75
King's Printer, distribution, stationery, 1,495.29; club bags, 32.00; halftones, 4.50; cards and folders, 300.11; boxes, 45.00; paper, 4.39; printing and binding, 1,792.32	3,673 61
McAinsh & Co., Ltd., books	5 50
McKee, T. F., services distributing copies of act	3 00
Madden, H. B., services as clerk at 90.00 per month	38 06
Might Directories, Ltd., addressing envelopes	333 07
Royal Standard Typewriter Co., typewriters, 234.90; inspections, 72.00; repairs and supplies, 14.00	320 90
Salvation Army Industrial Dept., cartage	1 50
Smith, Emma, services as clerk at 2.00 per diem, 522.00, at 2.25 per diem, 117.00	639 00
Starr, Ellen, services as clerk and stenographer at 2.25 per diem, 162.00, at 2.50 per diem, 387.50, at 2.60 per diem, 223.60	773 10
Tamblyn, C., services as clerk at 12.00 per week	582 00
Warney, Marguerite, services as stenographer at 12.00 per week	404 00
Western Casualty Underwriters' Association of Canada, supply lists	1 20

GAME AND FISHERIES DEPARTMENT.

Salaries ($18,575.77)

D. McDonald:	Six months'	salary as	Deputy Minister	1,522 43
do		do	Superintendent	1,250 00
Geo. H. Rapsey:		do	do	1,361 11
A. Hunter:	Twelve	do	Fish and Game Inspector	1,750 00
H. G. Cox:		do	do	1,878 77
J. H. Pegg:		do	Clerk	1,700 00

CIVIL GOVERNMENT.—Continued.

GAME AND FISHERIES DEPARTMENT.—Continued.

Salaries.—Continued.

W. S. Thompson:	Eleven months' salary as	Clerk	1,478 06
W. S. Masson:	Twelve do	do allowance on military leave	485 40
E. Langevin:	do	do	1,000 00
E. Katzenmeyer:	do	do and Stenographer	825 00
L. H. Bracken:	do	do do	875 00
N. E. Lynch:	do	do do	825 00
K. Campbell:	do	do do	825 00
E. A. Schmidt:	do	Filing Clerk	850 00
Geo. Graham.	do	Clerk	1,200 00
Clara Roche:	do	do and Stenographer	750 00

Contingencies ($9,663.72)

Burroughs Adding Machine Co., repairs and supplies, 6.35; inspections, 8.00	14 35	paper, 620.77; printing and binding, 1,632.51	4,195 81
Can. Express Co., charges	53 03	McCartney, W. H., services as clerk at 3.00 per diem	889 50
Can. Nor. Express Co., charges	30 21	McDonald, D., trav. expenses	153 60
C.P.R. Co's. Tel., telegrams	99 53	McMaster, M. H., postage stamps	1,700 00
Cox, H. G., trav. expenses	413 79	Newspapers and periodicals, subscriptions	1 50
Dept. of Public Printing & Stationery, Ottawa, *Canada Gazette*	4 00	Pegg, J. H., trav. expenses	4 58
Dom. Express Co., charges	63 01	Quinn, F. S., services as clerk at 100.00 per month	230 75
Fleming, Serena, services as stenographer at 2.50 per diem	782 50	Rapsey, G. H., trav. expenses	269 08
Graham, Alex., registration fee	1 45	Remington Typewriter Co., Ltd., inspections, 10.00; repairs and supplies, 4.75	14 75
G.N.W. Tel. Co., telegrams	241 74	Taylor, J. & J., Ltd., moving safe	3 15
House Postmaster, unpaid postage	21 28	Toronto Ry. Co., car tickets	10 00
Hunter, A., trav. expenses	267 76	Toronto Weekly Railway & Steamboat Guide, subscription	6 00
International Railway Pub. Co., subscription	3 00	Turner, Mrs. L., washing letter press cloths	1 00
King's Printer, distribution, stationery, 663.25; licenses and receipt books, 167.50; vellum cloth, 1,028.08; transfer cases, 18.00; law list, 3.50; directory, 10.00; portfolios and club bags, 52.20;		United Typewriter Co., typewriter, 139.00; inspections, 42.00; repairs and supplies, 7.35	188 35

Game and Fish reports ($133.37)

King's Printer, distribution, paper, 27.15; printing, 106.22	133 37

Sales Branch

Salaries ($3,013.63)

S. L. Squire:	Seven months' salary as	Sales Manager	1,633 33
Geo. McCall:	Five and one-half do	Clerk	542 30
Jennie M. Beaupre:	Seven do	Filing Clerk and Stenographer	452 00
M. Robinson:	Six do	Clerk and Stenographer	386 00

Contingencies ($6,739.46)

Bell Telephone Co., messages, 2.90; rent of instruments, 12.09	14 99	Can. Nor. Telegraph Co., telegrams	8 75
Burroughs Adding Machine Co., adding machine	1121 61	C.P.R. Co's. Tel., telegrams	12 43
Can. Nor. Express Co., charges	3 55	Cerswell, C. S., services as clerk at 13.50 per week	319 50
		Crashley, Thos., cartage	6 00

CIVIL GOVERNMENT.—Continued.

GAME AND FISHERIES DEPARTMENT.—Continued.

Sales Branch.—Continued.

Contingencies.—Continued.

Fallis-Footes, Co., stationery supplies and shellac	7 14
Fox, Geo., E., drawing for fish scrap incinerator	40 00
G.N.W. Tel. Co., telegrams	139 78
Joyce, John, services purchasing fish	15 00
King's Printer, distribution, stationery, 1,008.14; fyling cabinet, 83.70; loose leaf binders, 101.88; receipt books, 161.20; printing and binding, 220.41	1575 33
Latimer, M. I., services as stenographer at 15.00 per week	355 00
McCall, G. S., trav. expenses	197 05
McMaster, M. H., postage stamps	650 00
Might Directories Ltd., multigraphing letters	2 91
Postmaster, postage stamps	29 00
Quinn, F. S., services as clerk at 100.00 per month, 461.50, at 110.00 per month, 564.98	1,026 48
Rapsey, G. H., trav. expenses	221 37
Royal Standard Typewriter Co., Ltd., inspections, 21.00; repairs and supplies, 4.50; typewriter, 105.30	130 80
Squire, S. L., trav. expenses	319 77
Toronto Daily Star, advertising	25 00
Toronto Globe Ptg. Co., advertising	25 00
Toronto Mail and Empire, advertising	25 00
Toronto News Pub. Co., advertising	250 00
Toronto World, advertising	25 00
Toronto Ry. Co., car tickets	15 00
Watson, Henry, trav. expenses	20 50
Wyckoff, L., services as clerk at 13.50 per week	157 50

TREASURY DEPARTMENT

Salaries ($36,920.50)

C. H. Sproule:	Twelve months' salary as	Assistant Treasurer	4,200 00
J. T. White:	do	Solicitor	3,000 00
C. A. Matthews:	do	Clerk and Minister's Secretary	2,300 00
do		Clerk of Estimates	200 00
W. N. Douglas:	do	Chief Clerk and Accountant	2,600 00
D. R. Mackenzie:	do	Cashier	2,400 00
N. H. Crow:	do	Clerk	1,600 00
W. W. McKinlay:	do	do	1,600 00
John Gorman:	do	do	1,550 00
Allan C. Mackay:	do	do	1,450 00
M. Jacques:	do	do	1,450 00
R. Rennie:	do	do	1,350 00
R. T. Regan:	do	do	1,450 00
O. B. Henry:	do	do	1,450 00
W. H. Callaghan:	do	do	1,450 00
G. J. L. Jones:	do	do allowance on military leave	820 50
H. C. Phair:	do	do	1,450 00
E. Cosgrove:	do	do	1,350 00
Gordon Harris:	do	do	900 00
J. H. Ronan:	do	Clerk and Stenographer	975 00
F. Masson:	do	do do	950 00
Helen McClung:	do	do do	850 00
May Sinon:	do	do do	850 00
Harry Cochrane:	do	Clerk and Messenger	725 00

Contingencies ($20,968.11)

Auto Livery, auto hire	6 00
Bank of Montreal, cable charges	3 75
Bradstreet, The Co., subscription	50 00
Burroughs Adding Machine Co., adding machines, 744.80; inspections, 28.00	772 80
Can. Stamp and Stencil Works, Ltd., rubber stamps	6 65
Can. Express Co., charges	1 20
Can. Facts Pub. Co., Facts	1 00
C.P.R. Co.'s Tel., telegrams	21 16
Cassels, C., trav. expenses, 9.68;	

CIVIL GOVERNMENT.—Continued.

TREASURY DEPARTMENT.—Continued.

Contingencies.—Continued.

services as inspector at 3.00 per diem, 51.00	60 68
Cashier, Treasury Dept., postage stamps	60 56
Catholic Register, advertising	50 00
Coles, F., services as stenographer at 2.33⅓ per diem, 459.67; at 15.50 per week, 299.66	759 33
Dom. Express Co., charges	16 10
Elliott-Fisher, Ltd., repairs and supplies, 25.66; inspections, 58.50	84 16
Finnerty, A., services as stenographer at 2.00 per diem, 360.00; at 13.00 per week, 290.49	650 49
G.N.W. Tel. Co., telegrams	115 37
Hellmuth, I. F., legal services	500 00
House Postmaster, unpaid postage	21 29
Hubertus, M. A., postage stamps	2,970 20
Hustwitt, A. S., Co., repairing time stamp	2 25
Industrial Banner, advertising	125 00
International Ry. Pub. Co., Ltd., subscription to Guide	3 00
King's Printer, distribution, stationery, 2,027.26; transfer cases and boxes, 534.50; law list, 3.25; cheque books, 1,789.50; directories, 40.00; brief bag, 11.60; numbering machine, 8.50; paper, 559.24; printing and binding, 3,781.28	8,755 13
Lee, R., services as clerk at 1.50 per diem	469 50
Lovell, J., & Son, index	5 75
McGarry, Hon. T. W., trav. expenses	700 00
McKinlay, W. W., trav. expenses	8 75
MacLean Publishing Co., advertising	402 50
Magill, G., services as clerk at 3.50 per diem	1,095 50
Matthews, C. A., trav. expenses	457 46
Montreal Financial Times Pub. Co., advertising	60 00
Newspapers and Periodicals, subscriptions	217 73
Nethery, John, services as clerk	7 50
Provincial Motors Livery, Ltd., auto hire	9 50
Remington Typewriter Co. Ltd., inspections	12 00
Sherriff, B., services as clerk at 1.50 per diem	469 50
Slee, John, services as messenger at 1.50 per diem	81 00
Staunton, O. B., & Wilson, duty forms and stationery	3 95
Stevens Auto Livery, auto hire	12 25
Toronto News Pub. Co., advertising	250 00
Toronto Weekly Ry. & Steamboat Guide, subscriptions to Guide	12 00
Toronto Ry. Co., car tickets	195 00
United Typewriter Co. Ltd., inspections, 60.00; repairs and supplies, 5.00	65 00
Varley, J. A., flashlight	1 98
Watson, F. M., services as clerk at 3.50 per diem	1095 50
White, J. T., trav. expenses	299 62

Unpaid Accounts, 1916-17 ($172.33)

King's Printer, distribution, stationery	172 33

Succession Duties Branch.

Salaries ($15,757.61)

R. E. M. Meighen:	Five months'	salary as	Solicitor under Succession Duty Act	1,424 35
do	Seven	do	Assistant Solicitor	1,516 00
J. M. Baird:	Twelve	do	do	2,000 00
F. M. Devine:		do	do	1,917 26
W. Turner:		do	Valuator	1,950 00
J. S. Rowland:		do	Chief Clerk	1,900 00
C. J. Agar:		do	Accountant	1,900 00
E. H. Curry:		do	Clerk	1,100 00
V. B. Dowdell:		do	Stenographer and Filing Clerk	900 00
M. Devitt:		do	Stenographer	800 00
M. A. McKenzie:		do	Actuary	250 00
A. G. Smith:	Two	do	Clerk and Messenger	100 00

CIVIL GOVERNMENT.—Continued.

TREASURY DEPARTMENT.—Continued.

Succession Duties Branch.—Continued.

Contingencies ($8,232.62)

Bank of Montreal, exchange on cheque	97
Canada Customs, duty and brokerage	2 50
Canada Law Book Co., law reports	21 00
C.P.R. Co's. Tel., telegrams	9 98
Curran, A. J., services as clerk and messenger at 50.00 per month	284 52
Devlin, V., services as stenographer at 14.00 per week	730 33
Donley, A., services as stenographer at 14.00 per week	153 99
G.N.W. Tel. Co., telegrams	3 64
Houston's Standard Pub. Co., copies *Financial Review*	12 00
House Postmaster, unpaid postage	4 53
Hubertus, M. A., postage stamps	440 00
King's Printer, distribution, stationery, 831.44; 1 set Goad's Atlas, 3 vols., 175.00; letter books, 18.00; legal charts and law lists, 12.00; directory, 10.00; printing and binding, 109.95	1,156 39
McNamara, A. A., services as clerk at 12.00 per week	96 00
McVittie, C. H., services as clerk at 5.00 per diem	1,565 00
MacBeth, H. G., services as clerk at 5.00 per diem	1,565 00
Meighen, R. E. M., trav. expenses	31 80
Morgan, Frank, services as clerk and messenger at 1.50 per diem	70 50
Newspapers and periodicals, subscriptions	86 00
Nolan, C. J., services as messenger at 50.00 per month	25 00
O'Brien, J. D., services as clerk at 5.00 per diem	1,550 00
Shea, J. A., services as clerk at 4.00 per diem	256 00
United Typewriter Co., Ltd., typewriter, 123.97; repairs and supplies, 7.50; inspections, 36.00	167 47

Real Estate Valuer for use of Motor Car ($250.00)

Turner, Walter, allowance	250 00

AUDIT OFFICE.

Salaries ($21,876.00)

A. J. Rattray:	Twelve months' salary as	Chief Clerk and Accountant	2,500 00
do	do	Clerk of Public Accounts	200 00
G. A. Brown:	do	First Class Clerk	2,200 00
C. O. Brimer:	Eight do	Second Class Clerk	1,332 00
T. R. Jennings:	Twelve do	Clerk	1,800 00
W. A. Glockling:	do	do	1,700 00
D. R. Roberts:	do	do	1,550 00
W. H. Hewitt:	do	do	1,494 50
F. A. Hicks:	do	do	1,550 00
C. G. Gladman:	do	do	1,550 00
J. S. Paul:	do	do	1,350 00
J. E. Maclean:	do	do	1,350 00
C. E. O'Reilly:	do	do	1,350 00
L. J. Leigh:	do	do allowance on military leave	698 50
W. J. Crawford:	do	do do	101 00
W. Starratt:	do	do	1,150 00

Contingencies ($12,534.90)

Brown, G. A., trav. expenses	22 00
Burroughs Adding Machine Co., repairs and supplies	6 60
Canada Customs, duty charges	1 00
Chater, H. J., services as clerk at 3.00 per diem	66 00
Crashley, Thos., cartage	7 45
Dignam, J. H., services as clerk at 3.00 per diem, 792.00; at 3.25 per diem, 159.25	951 25
Dundas, W. W., auto hire	6 50
Geddes, W. A., services as clerk at 4.00 per diem	1,252 00
Harris, C. F., services as clerk at 3.50 per diem, 714.00; at 3.75 per diem, 315.00; at 4.00 per diem, 100.00	1,129 00
Hartfield, John W., copy Hartfield's Sterling Commission Tables	10 30

CIVIL GOVERNMENT.—Continued.

AUDIT OFFICE.—Continued.

Contingencies.—Continued.

Hubertus, M. A., postage stamps	75 00
International Railway Publishing Co., subscription	3 00
Jackes, J. A., services as clerk at 4.50 per diem, 729.00; at 4.75 per diem, 370.50; at 5.00 per diem, 365.00	1,464 50
King's Printer, distribution, stationery, 437.66; ledger binders and leaves, 56.75; directory, 10.00; printing and binding, 349.74	854 15
Lee, H., services as clerk at 3.00 per diem	939 00
Macfadyen, H. H., services as clerk at 4.50 per diem, 729.00; at 4.75 per diem, 370.50; at 5.00 per diem, 165.00	1,264 50
Milne, Jas., services as clerk at 3.00 per diem, 792.00; at 3.25 per diem, 159.25	951 25
Municipal World, Ltd., copy of Municipal accounting	3 06
Newspapers and periodicals, subscriptions	13 00
Rice, M. B., services as clerk at 3.00 per diem	216 00
Roberts, D. R., trav. expenses.	19 65
Scott, Jno., services as clerk at 3.00 per diem	939 00
Sillifant, M., deB., services as clerk at 3.75 per diem, 630.00; at 4.00 per diem, 312.00; at 4.25 per diem, 284.75	1,226 75
Toronto Ry. Co., car tickets	30 00
Toronto Weekly Railway & Steamboat Guide, subscription to Guide	6 00
United Typewriter Co., Ltd., typewriter	138 94
Watson, C. V., services as clerk at 3.00 per diem	939 00

PROVINCIAL SECRETARY'S DEPARTMENT.

Salaries ($27,175.68)

F. V. Johns:	Seven months'	salary as	Assistant Secretary	2,119 60
J. D. McGibbon:		do	Deputy Registrar	1,400 00
Frank Costello:	Twelve	do	Assistant do	1,258 00
A. E. Semple:		do	Clerk and Minister's Secretary	2,300 00
F. V. Johns:	Five	do	Law Clerk	1,165 00
J. B. McLachlan:	Twelve	do	Clerk	1,725 00
E. V. Donnelly:		do	do	1,900 00
E. Jenkinson:		do	do	1,675 00
M. E. Flanagan:	Two	do	do	140 00
A. E. Venables:	Twelve	do	do	1,200 00
Ada Ruby:	Five	do	do	376 15
Myrtle I. Hill:	Seven	do	do	411 00
E. M. Crawford:	Ten	do	do	791 00
Gertrude Mundy:	Twelve	do	do	840 34
H. R. Thomas:		do	do	400 00
Harold Allen:		do	do	400 00
W. R. Prouse:		do	do	500 00
Ruby Predam:		do	do	925 00
A. A. Rogers:		do	do	950 00
Robt. Martin:	Eleven	do	do	1,195 82
R. Oakley Smith:	Four	do	do	338 61
T. A. McClennan:	Twelve	do	do	840 00
G. C. F. Meredith:		do	Clerk and Stenographer	900 00
Frances Lawrie:		do	do do	822 16
A. L. Jacob:	Four	do	Engrossing Clerk	280 00
W. B. Livett:	Nine	do	do	823 00
W. F. Lillico:	Twelve	do	Clerk and Messenger	1,100 00
J. N. Medhurst:		do	do do	400 00

Contingencies ($12,925.24)

British & Colonial Press, Ltd., photo prints	22 00
Bull, Chas., auto hire	18 50
Bush, Allen, services as clerk at 10.00 per week, 395.00; at 11.00 per week, 38.50	434 00
Campbell, Della, services as clerk at 14.00 per week, 532.00; at 15.00 per week, 212.50	744 50
Canada Law Book Co., law books and reports	89 50

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Contingencies.—Continued.

Can. Express Co., charges	1 70
Can. Nor. Express Co., charges	40
C.P.R. Co's. Tel., telegrams	10 91
Carswell Co., Ltd., subscriptions to legal publications	68 50
Columbia Graphaphone Co., dictaphones	338 40
Donnelly, E. V., trav. expenses	12 55
Elliott-Fisher, Ltd., adjusting machine	1 21
G.N.W. Tel. Co., Ltd., telegrams	30 43
Hill, Myrtle I., services as clerk at 12.00 per week	268 00
House Postmaster, unpaid postage	33 22
Hubertus, M. A., postage stamps	150 00
Imperial Year Book, one copy	3 00
King's Printer, distribution, stationery, 1,804.91; loose leaf binders, 44.60; law lists, 14.00; directories, 30.00; forms, 30.00; fyling cases, 52.50; paper, 63.28; printing and binding, 748.85	2,788 14
Law, J., services as clerk at 8.00 per week	291 98
Lovell, Jno., & Son, index	13 00
Lowe, Stanley E., services as clerk at 8.00 per week, 65.33; at 9.00 per week, 396.00	461 33
Lowe-Martin Co., Ltd., index guides and folders	9 72
McIntyre, Malcolm, services as clerk at 12.00 per week	210 00
McMaster, M. H., post cards, 125.00; postage stamps, 900.00	1,025 00
McPherson, Hon. W. D., trav. expenses	300 00
McRae, Ronald, services as clerk at 10.00 per week	123 32
MacKenzie & Co., Ltd., framing photo	4 75
Mitchell, Jas. C., services as clerk at 8.00 per week	52 00
Montgomery, Rae, services as clerk at 12.00 per week, 96.00; at 14.00 per week, 618.33	714 33
Multigraph Sales Co., Ltd., repairs and supplies to multigraph	22 50
Munson Supply Co., pneumatic keys	3 60
Nelson, Thos., & Sons., renewal pages, encyclopaedia	5 00
Newspapers and periodicals, subscriptions	316 22
Nethery, Jack, services as clerk at 1.50 per diem	42 00
Office Specialty Mfg. Co., Ltd., trays	6 70
Provincial Motors Livery, auto hire	2 00
Remington Typewriter Co., inspections, 27.70; repairs and supplies, 23.65	51 35
Robertson, John, services as clerk at 2.50 per diem	782 50
Rolph-Clark, Stone, Ltd., blank forms, proofs, printing and parchments	475 90
Royal Standard Typewriter Co., rental, 54.00; inspections, 30.00	84 00
Ruby, Ada, services as clerk at 15.00 per week	190 00
Scarborough Co., of Canada, Ltd., map of Quebec	3 95
Schiller, J. G. A. M., services as clerk at 125.00 per month	879 80
Strachan, Neil, services as clerk at 75.00 per month, 903.00; travelling expenses, 13.25	916 25
T. & N. O. Ry., provisions and supplies, private car "Temagami"	127 41
Toronto Ry. Co., car tickets	15 00
Toronto Weekly Railway and Steamboat Guide, subscriptions	6 00
Townsend's Livery, Ltd., livery hire	9 25
United Typewriter Co., Ltd., typewriter, 115.42; rental, 116.00; inspections, 42.00	273 42
Watts, Winnifred, services as clerk at 12.00 per week	488 00
Williams, R. M., engrossing	4 00

Inspection Public Institutions.

Salaries ($41,161.64)

W. W. Dunlop:	Twelve months' salary as	Inspector of Prisons and Public Charities	3,000 00
Alex. MacKay:	Seven do	Inspector of Hospitals and Charities	1,633 33
F. C. Williams:	Two do	Inspector of Hospitals for Insane and Reformatories	508 45
Helen MacMurchy:	Twelve do	Inspector of Feeble-Minded	2,700 00
J. R. Spry:	do	Farm Director	2,388 46
F. C. Williams:	Ten do	Chief Accountant	1,666 00

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Inspection Public Institutions.—Continued.

Salaries.—Continued.

K. W. Wright:	Twelve months' salary as	Law Clerk	2,400	00
F. M. Nicholson:	Two do	Clerk	300	00
I. R. Aikens:	Twelve do	do	1,900	00
W. J. Savage:	do	do	1,700	00
J. O. Anderson:	do	do	1,750	00
James Lonergan:	do	do	1,407	05
D. H. Burritt:	do	do	1,294	23
A. P. Bell:	do	do allowance on military leave	893	48
W. C. Merrick:	do	do	1,500	00
J. J. Kiernan:	do	do	1,294	23
C. D. Gourlie:	do	do	1,162	82
E. Hill:	do	do allowance on military leave	763	95
E. Haskayne:	do	do	850	00
F. Quinlan:	do	do	800	00
M. Hedley:	do	do	900	00
A. Hoskins:	Six do	do	430	04
E. Boyd:	Twelve do	do and Stenographer	900	00
Pauline Patton:	do	do do	950	00
W. Murdoch:	do	do do	950	00
Florence Duncan:	do	do do	850	00
Gladys E. Robertson:	do	do do	885	90
Alice McGlashan:	do	do do	750	00
K. Shannon:	do	do do	800	00
Edna M. Porte:	do	do do	725	00
Eva Mundy:	do	do do	781	41
Leila Roe:	One do	do do	32	60
Chas. Hill:	Five do	Messenger, addition to military pay	44	69
J. T. Gilmore:	Nine do	Parole Officer	2,250	00

Contingencies ($28,704.40)

Aikens, I. R., trav. expenses	25 78	Davis, E. C., services as clerk at 20.00 per week	173 33
Adams, C. Amy, services as clerk at 14.00 per week	424 67	Darby, Nettie, services as clerk at 14.00 per week	231 00
Barron, Geo., services as supt. plumber at 1,400.00 per annum, 650.69; trav. expenses, 131.85	782 54	Dean, K. L., services as clerk at 1,080.00 per annum	900 03
Blea, Wm., services as clerk at 3.50 per diem	1,095 50	Dom. Express Co., charges	4 17
Brockville Recorder & Times, advertising	6 50	Dunlop, W. W., trav. expenses	22 25
Burroughs Adding Machine Co., inspections	8 00	Empire Mfg. Co., Ltd., testing plugs	22 05
Butterfield, R. P., services as surveyor at 3.00 per diem, 109.00; at 21.00 per week, 969.50; travelling expenses, 60.80	1,139 30	Field, The Illustrated, bound volume, 1917	4 00
Canada Customs, duty charges	2 10	Geddes, Jas., picture frames	8 90
Canada Law Book Co., Supreme Court reports	4 50	Gilmour, Dr. J. T., trav. expenses, 160.54; accountable, 100.00	260 54
Can. Express Co., charges	5 65	Govan, Jas., services as architect at 8.95 per diem, 2,801.35; trav. expenses, 293.00	3,094 35
Can. National Live Stock Records, membership fee	4 00	Grand & Toy, Ltd., blank book	3 25
Can. National Clay Products Association, dues	2 00	Grant, MacLean, services as clerk at 12.00 per week	352 66
Can. Nor. Express Co., charges	60	G.N.W. Tel. Co., telegrams	46 73
C.P.R. Co's. Tel., telegrams	56 46	Griffiths, Allan, services as draughtsman at 45.00 per month, 41.54, at 60.00 per month, 664.56; travelling expenses, 110.10	816 20
Co-operative Supply Dept., books	4 68	*Guelph Herald*, advertising	6 50

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Inspection Public Institutions.—Continued.

Contingencies.—Continued

Hale Bros., advertising	5 50
Hamilton Herald, advertising	9 75
Hamilton Spectator, advertising	9 75
Hambly Bros., printed forms	81 90
Holstein-Friesian Association, membership fees and transfers	8 75
Hoskins, A., services as clerk at 14.00 per week	336 00
House Postmaster, unpaid postage	13 00
Hubertus, M. A., postage stamps	1,500 00
Industrial Banner, advertising	62 50
Johns Hopkins Press, Ltd., books	20 00
Kemptville Weekly Advance, advertising	6 50
Kiernan, J. E., trav. expenses	55 60
Kincardine Review, advertising	6 50
King's Printer, distribution, stationery, 1,352.98; map, 6.75; legal chart and law list, 5.00; directory, 10.00; paper, 55.45; printing and binding, 630.95	2,061 13
Kingston Daily Standard, advertising	9 00
Langmuir, M., Mfg. Co., Ltd., club bag	45 75
London Free Press, advertising	7 65
Lowe-Martin Co., Ltd., cards and folders	27 25
Macfadyen, D., services as messenger at 10.00 per week	80 00
McJannett, W. J., services as engineer at 1,500.00 per annum, 798.05; trav. expenses, 87.75	885 80
McKessock, Kathleen, services as clerk at 14.00 per week	623 00
McRae, Ronald, services as clerk at 14.00 per week	60 66
MacKay, Dr. Alex., trav. expenses	314 42
MacMurchy, Dr. Helen, trav. expenses	588 05
Markdale Standard, advertising	6 50
Mayor, Wilbur, services as messenger at 10.00 per week	105 00
Merrick, C., trav. expenses	23 20
Mercer Reformatory Industries, cotton	5 25
Mortimer, Margaret, services as clerk at 14.00 per week	434 00
National Conference of Social work, membership fees	3 10
Newspapers and periodicals, subscriptions	64 41
Newsome, W. B., & Co., printed forms, books, etc.	17 95
Nicholson, F. M., services as clerk at 1,800.00 per annum, 1,442.29; trav. expenses, 205.40	1,647 69
Orillia Packet, advertising	6 50
Ottawa Evening Journal, advertising	9 75
Penetanguishene Herald, advertising	6 50
Rattray, A., services as draughtsman at 110.00 per month	1,324 25
Remington Typewriter Co., Ltd., inspections	113 50
Roe, Leila, services as clerk at 15.00 per week	502 50
Royal Standard Typewriter Co., Ltd., typewriters, 239.90; inspections, 50.00; repairs and supplies, 7.00	296 90
Simpson, Robt., Co., Ltd., cotton and cheesecloth	4 00
Spry, J. R., trav. expenses	463 51
Stovel Co., Ltd., map	12 00
Tarling, C., Map Mounting Co., maps mounted	2 75
Thompson, John, services as clerk at 950.00 per annum, 183.50, at 1,200.00 per annum, 973.00	1,156 50
Thompson, Reginald, services as clerk at 10.00 per week, 60.67, at 12.00 per week, 144.00	204 67
Toronto Daily Star, advertising	81
Toronto Evening Telegram, advertising	21 17
Toronto Globe Printing Co., advertising	1 62
Toronto Mail and Empire, advertising	17 87
Toronto News Pub. Co., advertising	17 03
Toronto World, advertising	17 03
Toronto Ry. Co., car tickets	80 00
Toronto Weekly Railway and Steamboat Guide, subscription	6 00
Townsend's Livery, auto hire	6 00
Tozer, E. R., grinding coal samples	41 75
Training School of Vineland, advertising	1 00
United Typewriter Co., Ltd., rental, 25.00; inspections, 9.00	34 00
Vanse, S. J., services as messenger at 8.00 per week, 192.00, at 10.00 per week, 285.67	477 67
Weber, Mabel, services as clerk at 14.00 per week, 289.33, at 15.00 per week, 472.50	761 83
Whitehead, R., services as clerk at 12.00 per week	558 00
Williams, F. C., trav. expenses	278 05
Williams, G. N., services as draughtsman at 140.00 per month, 1,685.25; travelling expenses, 18.50	1,703 75

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Inspection Public Institutions.—Continued.

Contingencies.—Continued.

Wixon, Hazel, services as clerk at 14.00 per week	730 33
Williams, Chas. R., services as draughtsman at 70.00 per month, 98.47, at 75.00 per month, 799.14; trav. expenses, 1.80	899 41
Williams, J. J., Dr., trav. expenses	64 55
Woodstock Sentinel Review, advertising	6 50
Wright, K. W., trav. expenses	242 90

Registrar-General's Branch.

Salaries ($23,311.00)

J. W. S. McCullough:	Twelve months' salary	as Deputy Registrar-General and Secretary of Board of Health	4,500 00
S. J. Manchester:	do	Chief Clerk	1,800 00
C. S. Horrocks:	do	Clerk	1,550 00
Henry Barron:	do	do	1,400 00
Frank Jones:	do	do	1,000 00
E. G. Smith:	do	do	1,350 00
G. W. Jones:	do	do	1,450 00
J. H. Latimer:	do	do	1,400 00
G. H. Johnston:	do	do allowance on military leave	998 50
O. G. Clarke:	do	do	1,125 00
A. E. Belcher:	do	do	1,300 00
G. M. Clapp:	do	do	775 00
A. Ward:	do	do	775 00
A. R. Kennedy: Five	do	do	437 50
W. H. Bennett: Six	do	do	525 00
H. J. Scobie: Twelve	do	Stenographer	900 00
I. L. Hoag:	do	Marriage License Clerk	975 00
J. M. Coates:	do	Messenger	1,050 00

Contingencies ($27,776.09)

Adams, S., services as clerk at 2.50 per diem, 52.50, at 3.00 per diem, 411.00	463 50
Allen, Marion, services as clerk at 2.00 per diem, 78.00, at 2.25 per diem, 301.50	379 50
Arber, A., services as clerk at 2.50 per diem, 22.50, at 3.00 per diem, 411.00	433 50
Arthurs, W., services as clerk at 2.50 per diem, 62.50, at 3.00 per diem, 399.00	461 50
Barkley, R. H., services as clerk at 2.50 per diem, 7.50, at 3.00 per diem, 123.00	130 50
Blyth, D. S., signs	6 00
Boyce, Nora, services as clerk at 2.00 per diem, 186.00, at 2.15 per diem, 167.70, at 2.40 per diem, 321.60	675 30
Bowman, Annie, services as clerk at 2.00 per diem	232 00
Bremner, J. F., services as clerk at 2.50 per diem	115 00
Brethour, Blanche, services as clerk at 2.00 per diem	228 00
Brooks, H., services as clerk at 2.50 per diem	98 75
Brown, C. L., services as clerk at 2.50 per diem	87 50
Burroughs Adding Machine Co., inspections	7 10
Cameron, W. H., services as clerk at 2.50 per diem	100 00
Central Press Agency, electro signature	75
Clark, Rose A., services as clerk at 2.10 per diem	317 10
Cochrane, E. S., services as clerk at 2.00 per diem	1 00
Creighton, C. W., services as clerk at 2.50 per diem	37 50
Daughtery, J. H., services as clerk at 2.50 per diem	85 00
Dom. Express Co., charges	40
Eakins, Mary, services as clerk at 2.00 per diem	160 00
Foster, Grace, services as clerk at 2.00 per diem	278 00
Garfunkle, Freda, services as clerk at 2.00 per diem	122 00
George, C. H., services as clerk at 2.50 per diem, 7.50, at 3.00 per diem, 417.00	424 50
Graham, A. H., services as clerk at 2.50 per diem	107 50

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Registrar-General's Branch.—Continued.

Contingencies.—Continued.

Greer, Lilian, services as clerk at 2.00 per diem	228 00
Griffin, Lily, services as clerk at 2.50 per diem, 54.00, at 2.25 per diem, 303.75	357 75
Gwinnie, Jas., services as clerk at 2.00 per diem	4 00
Halley, D., services as clerk at 2.00 per diem, 42.00, at 2.25 per diem, 301.50	343 50
Hammond, C. H. W., services as clerk at 2.50 per diem	50 00
Helps, F. H., services as clerk at 2.50 per diem, 7.50, at 3.00 per diem, 120.00	127 50
Henry, Lillie, services as clerk at 2.00 per diem	264 00
Herriott, V. L., services as clerk at 2.50 per diem, 125.00, at 3.00 per diem, 351.00	476 00
Hill, A., services as clerk at 2.50 per diem, 25.00, at 3.00 per diem, 213.00	238 00
Hodgson, Ralph, services as clerk at 2.50 per diem, 125.00, at 3.00 per diem, 354.00	479 00
Hooper, A. A., services as clerk at 2.50 per diem	317 50
Houston, Madeline, services as clerk at 2.00 per diem, 158.00, at 2.15 per diem, 184.90, at 2.40 per diem, 336.00	678 90
House Postmaster, unpaid postage	4 87
Hutton, G., services as clerk at 2.50 per diem	332 50
Jeffery, E. R., services as clerk at 2.50 per diem	47 50
Johnstone, C. H., services as clerk at 2.50 per diem, 35.00, at 3.00 per diem, 417.00	452 00
Kennedy, E. R., services as clerk at 2.50 per diem, 125.00, at 3.00 per diem, 6.00	131 00
Killham, Henry, services as clerk at 2.50 per diem	115 00
King's Printer, distribution, stationery, 2,022.18; fyling cases, 51.75; registers, 54.00; directory, 10.00; paper, 260.26; printing and binding, 2,666.70	5,064 89
Kirby, Vera M., services as clerk at 2.00 per diem	228 00
Lawrence, J., services as clerk at 2.50 per diem	137 50
Leckie, J. S., services as clerk at 2.50 per diem	57 50
McDonald, Lilian, services as clerk at 2.25 per diem	331 75
McIlroy, S. A., services as messenger	1 25
McLaren, Catherine, services as clerk at 2.00 per diem, 158.00, at 2.15 per diem, 88.15	246 15
McLeod, Katherine, services as clerk at 2.00 per diem	248 00
McMaster, M. H., postage stamps	2,250 00
McNab, Adeline, services as clerk at 2.00 per diem	228 00
Manchester, S. J., trav. expenses	52 45
Markle, Gladys, services as clerk at 2.00 per diem	254 00
Martin, Laura, services as clerk at 2.15 per diem, 113.95, at 2.40 per diem, 345.60	459 55
Might Directories, Ltd., multigraphing	38 08
Mitchell, Arthur, services as clerk at 1.50 per diem, 195.00, at 2.00 per diem, 100.00, at 2.25 per diem, 299.25	594 25
Office Specialty Mfg. Co., cards and guides	210 50
Parrett, A. H., services as clerk at 2.50 per diem	30 00
Partridge, Jessie E., services as clerk at 2.00 per diem	226 00
Port, Francis M., services as clerk at 2.00 per diem	268 00
Portch, Hazel, services as clerk at 2.00 per diem, 54.00, at 2.25 per diem, 301.50	355 50
Precious, Wm., services as clerk at 2.50 per diem, 81.25, at 3.00 per diem, 117.00	198 25
Puncheon, R., services as clerk at 2.50 per diem, 132.50, at 3.00 per diem, 249.00	381 50
Reed, Christine, services as clerk at 2.00 per diem, 158.30, at 2.15 per diem, 206.40, at 2.40 per diem, 321.60	686 30
Robertson, D. E., services as clerk at 2.50 per diem, 7.50, at 3.00 per diem, 399.00	406 50
Royal Standard Typewriter Co., inspections, 49.00; rental of machines, 349.50; repairs and supplies, 5.00	403 50
Rumble, Mary, services as clerk at 2.00 per diem, 78.00, at 2.25 per diem, 299.25	377 25
Saegar, T. J., services as clerk at 2.50 per diem	87 50
Slocombe, Dorothy, services as clerk at 2.00 per diem, 180.00, at 2.15 per diem, 193.50, at 2.40 per diem, 321.60	695 10
Smith, W. F., services as clerk at 2.50 per diem	77 50
Stookes, Gladys R., services as clerk at 2.15 per diem, 283.80, at 2.50 per diem, 451.80	735 60

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Registrar-General's Branch.—Continued.

Contingencies.—Continued.

Stout, Florence E., services as clerk at 2.00 per diem	254 00
Sumner, Evelyn S., services as clerk at 2.15 per diem, 346.30, at 2.50 per diem, 389.30	735 60
Toronto Ry. Co., car tickets	20 00
Trethewey, Gladys, services as clerk at 2.15 per diem, 113.95, at 2.40 per diem, 228.00	341 95
Vance, Samuel, services as clerk at 2.50 per diem, 82.50, at 3.00 per diem, 253.50	336 00
White, May, services as clerk at 2.00 per diem, 146.00, at 2.15 per diem, 230.05, at 2.40 per diem, 319.20	695 25
Williams, J., services as clerk at 2.50 per diem	105 00
Wood, S., services as clerk at 2.50 per diem, 200.00, at 3.00 per diem, 159.00	359 00

Unpaid Accounts, 1916-17 ($401.21)

King's Printer, paper, 144.51; printing and binding, 256.70	401 21

District Registrars fees ($226.00)

Aaron, John D.	2 20	Loney, D. H.	60
Arthur, Ed.	22 20	Mather, M. B.	28 00
Baker, F. H.	1 00	MacNab, J. A.	80
Corke, Arthur	40	MacDougall, D. A.	1 20
Coghlan, Thomas	2 00	McAuley, A.	1 00
Craig, W. J.	1 40	Munroe, J. W.	40
Crann, G. R.	1 80	Naismith, H. B.	60
Darling, John M.	1 00	Nicholl, J. A.	6 60
Douglas, Stanley	1 00	Paisley, S.	3 00
Fletcher, Mrs. P. D.	4 60	Quackenbush, P.	6 80
Gamsby, G. G.	20	Reed, Geo.	2 00
Gardiner, S. C.	4 40	Robitaille, Jr.	1 20
Gauthier, D.	1 60	Rumley, J. J.	1 60
Gorman, M. J.	1 00	Rumsey, Wm.	6 20
Guin, Frank	10 20	Schwarze, A. S.	6 00
Guerin, Joseph	5 40	Sproule, W. E.	4 20
Guy, H. C.	40	Stothers, W. J.	6 60
Hand, W. T.	15 60	Sullivan, W. D.	1 80
Hayworth, A. F.	20	Tasker, F.	8 40
Herbert, T. A.	3 60	Thornton, Frank	8 40
Hoath, R. J.	4 60	Townsend, J. A.	1 40
Jackman, T. H.	5 00	Tremblay, Ed.	5 40
Jeffkins, John	1 80	Tutt, J. V.	1 20
Jones, Norval G.	60	Udy, Dean	20
Jordan, Mrs. Wm.	2 80	Vigrass, P. J.	2 60
Kelsey, E. H.	7 00	Walker, J. W.	2 20
Kiely, Wm.	1 80	Walker, R. J.	4 60
Kirby, E. G.	40	Whitton, John	80
Lawson, Guy C.	1 20	Wood, H. G.	1 60
Lewis, E. V.	20	Wright, W. J.	1 80
Linder, C. O.	3 20		

Provincial Board of Health.

Salaries ($28,010.35)

Adam H. Wright:	Allowance as Chairman	700 00
T. E. Kaiser:	do Member of Board	300 00
W. H. Howey:	do do do	300 00
A. A. Weagant:	do do do	75 00
A. S. McElroy:	do do do	225 00
James Roberts:	do do do	300 00
J. W. S. McCullough:	do do do	300 00
R. W. Bell:	Twelve months' salary as Medical Inspector	3,100 00

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Provincial Board of Health.—Continued.

Salaries.—Continued.

J. A. Amyot:	Twelve months' salary as	Provincial Analyst in charge of Laboratory, allowance on military leave	1,705 00
H. M. Lancaster:	do	Provincial Chemist	2,000 00
F. A. Dallyn:	do	Provincial Sanitary Engineer	2,100 00
G. B. Lindsay:	do	Chief Clerk	1,600 00
Geo. J. Wanless:	do	Clerk	1,300 00
M. Power:	do	do	1,000 00
J. Benning:	do	Stenographer	900 00
Annie E. Greer:	do	do	775 00
Rita Wright:	do	do	725 00
Wanda Matthews:	Ten do	do	578 00
E. R. Boggis:	Seven do	do	495 85
W. Fenton:	Twelve do	Laboratory Clerk	1,000 00
George E. Young:	One do	Sanitary Inspector	125 00
Alex. R. White:	Eleven do	do do	1,375 00
R. W. Naylor:	Twelve do	Assistant Bacteriologist	1,650 00
A. R. Bonham:	do	Assistant Chemist	1,350 00
L. Morphy:	do	Stenographer	850 00
A. V. De Laporte:	do	Chemist in charge of Experimental Station, allowance on military leave	1,431 50
E. H. Jones:	do	Attendant in charge of Exhibits	1,050 00
W. T. Connell:	do	Assistant Bacteriologist, Kingston, Ont.	700 00

Contingencies ($14,759.95)

Academy of Medicine, fees	24 00
American Assn. for Study and Prevention of Infant Mortality, dues	5 00
American Medical Association, pamphlets	1 30
American Medical Pub. Co., reprints	10 00
American Public Health Assn. annual fees	5 00
American Society of Municipal Improvements, membership fees	5 00
Bailliere, Tindall & Cox, books,	5 68
Bell, Dr. R. W., trav. expenses	301 41
Black, A. & C. Ltd., book	1 37
Boggis, E. R., services as clerk at 2.50 per diem	322 50
Bonham, A. R., trav. expenses	31 50
Canada Customs, duty charges	2 95
Can. Express Co., charges	3 50
Can. Medical Protective Assn., membership fees	5 00
Can. Nor. Express Co., charges	1 10
C.P.R. Co's. Tel., telegrams	23 55
Canadian Public Health Assn. membership fees	6 00
Carnegie United Kingdom Trust, copies of report	79
Carswell Co., Ltd., Ontario Law reports	2 50
College of Physicians and Surgeons, fees	2 00
Commissioner of Patents, Ottawa, records	20
Conference of Secretaries and Prov. Boards of Health of N. America, dues	10 00
Dallyn, F. A., trav. expenses, 262.72, accountable, 10.00	272 72
Dom. Express Co., charges	7 15
Frowde, H., Hodder & Stoughton, book	1 35
G.N.W. Tel. Co., telegrams	38 62
Hartz, J. F., Co., Ltd., drugs, chemicals, etc.	227 43
House Postmaster, unpaid postage	4 73
Howie, Dr. W. H., trav. expenses	138 95
Industrial Banner, advertising	62 50
Ingram & Bell, Ltd., metal box	63
International Rly. Pub. Co., Ltd., subscription	3 00
Jones, E. H., trav. expenses, 574.21; petty disbursements, 12.84	587 05
Kaiser, Dr. T. E., trav. expenses	26 75
King's Printer, distribution, stationery, 2,018.81; license books, 60.00; directory, 10.00; seed bags, 13.00; club bag, 15.00; half-tones, 75.33; map, 3.95; paper, 1,143.16; printing and binding, 3,457.01	6,796 26

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Provincial Board of Health.—Continued.

Contingencies—Continued.

Lancaster, H. M., trav. expenses	144 67
Lee & Febiger, books	1 75
Library of Congress, catalogue cards	97
McAinsh & Co., Ltd., books	28 75
McCullough, Dr. J. W. S., trav. expenses	508 86
McClelland, Goodchild & Stewart, book	1 25
McElroy, Dr. A. S., trav. expenses	91 60
McMaster, M. H., postage stamps	1,000 00
Macmillan Co. of Canada, Ltd., books	46 30
Matthews, Wanda, services as stenographer at 2.00 per diem	128 00
Methodist Book & Pub. House, book	1 65
Morrison, H., services as clerk at 4.00 per diem	888 00
National Assn. of Audobon Societies, leaflets and books	8 35
National Baby-week Council, reports	1 19
Nat. Conference of Charities and Correction, fees	3 00
National Housing Assn., dues, 5.00; copy of proceedings, 2.00	7 00
Nelson, Thos., & Sons, renewal pages Encyclopaedia	6 00
New England Water Works Assn., fees	4 00
Newspapers and Periodicals, subscriptions	143 50
Ont. Medical Assn., fees	2 00
Power, M., trav. expenses	433 85
Public Health Journal, copies	583 50
Ramsey, J. G., & Co., photo supplies	7 53
Rice Studio, Ltd., photo	50
Roberts, Dr. J. E., trav. expenses	47 50
Royal Standard Typewriter Co., repairs and supplies, 16.00, inspections, 24.00	40 00
Scarborough Co., of Canada, map of Ontario	39 00
Students' Book Dept, University of Toronto, books	180 05
Superintendent of Documents (Washington), books	90
Toronto News Pub. Co., advertising	250 00
Toronto Rly. Co., car tickets	35 00
Toronto Weekly Rly. and Steamboat Guide, subscriptions	6 00
Tyrrell, W., & Co., Ltd., engraving plate and cards	3 25
United Typewriter Co., Ltd., typewriter, 128.25, repairs and supplies, 14.35, inspections, 29.00	171 60
Varsity Magazine Supplement, copies	1 25
White, A. R., trav. expenses	959 46
Wright, Dr. Adam, trav. expenses	41 65
Wyman & Sons, Ltd., books	4 58

Neglected Children's Branch.

Salaries ($11,475.00)

J. J. Kelso:	Twelve months' salary as Superintendent and Inspector	2,700 00
Wm. O'Connor:	do Inspector	2,000 00
M. B. Findlay:	do Children's Visitor	850 00
J. A. Blakey:	do Clerk and Accountant	1,600 00
L. McMahon:	do Clerk	950 00
M. Wingate:	do do	750 00
V. Carscadden:	do do	900 00
L. Ott:	do do	750 00
John Longmoor:	do Children's Caretaker	975 00

Contingencies ($4,173.87)

Badgerow, Ruth, services as stenographer at 14.00 per week, 147.00, at 15.00 per week, 625.00	772 00
Blakey, J. A., trav. expenses	9 70
Bureau of Municipal Affairs, bulletin	50
British Colonial Press, mat from zinc supplied	1 00
C.P.R. Co.'s Tel. telegrams	3 60
Carscadden, V., trav. expenses	11 45
Dawson, W., & Sons, books and magazines	29 80
Dom. Paper Box Co., cabinets and slide boxes	13 50
Dom. Press Clipping Agency, clippings	50 04
Evangelical Publishers, mimiographing forms	5 50
G.N.W. Tel. Co., telegrams	8 94

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Neglected Children's Branch.—Continued.

Contingencies.—Continued.

Hubertus, M. A., postage stamps	400 00
Kelso, J. J., trav. expenses	447 24
King's Printer, distribution, stationery, 561.28; directory, 10.00; adding machine, 15.00; printing and binding, 82.91	669 19
McCallum, Lottie, services as clerk at 12.00 per week, 126.00, at 13.00 per week, 541 67	667 67
Nat. Conference of Social Work, annual report	6 00
Newspapers and Periodicals, subscriptions	56 44
O'Connor, Wm., trav. expenses	743 55
Pesbyterian Lantern Slide Co., slides	3 40
Public Printing & Stationery Dept., Ottawa, amendments to Criminal Code	3 50
Remington Typewriter Co., Ltd., repairs and supplies	40 00
Rose, Dan A., book	1 00
Shearer, J. G., books	3 00
Toronto Sanitary Towel Supply Co., towel supply	7 35
Toronto Rly. Co., car tickets	40 00
Toronto Weekly Rly. and Steamboat Guide, subscription	6 00
United Typewriter Co., Ltd., typewriter, 123.15; repairs and supplies, 50.35	173 50

Bureau of Municipal Affairs.

Salaries ($7,350.00)

J. W. Sharpe:	Twelve months' salary as	Municipal Auditor	2,600 00
N. J. Clarke:	do	First Class Clerk	1,600 00
M. J. Malone:	do	do	1,600 00
A. G. Henderson:	do	do	1,550 00

Contingencies ($1,320.12)

King's Printer, distribution, stationery, 244.27; fyling case and guides, 12.85; paper, 283.55; printing and binding, 729.45	1,270 12
McMaster, M. H., postage stamps	50 00

DEPARTMENT OF AGRICULTURE.

Salaries ($20,919.50)

W. B. Roadhouse:	Twelve months' salary as	Deputy Minister	3,450 00
C. F. Bailey:	do	Assistant Deputy Minister	3,000 00
W. O. Galloway:	do	Secretary Bureau of Industries.	2,700 00
J. C. Boylen:	do	Minister's Secretary and Secretary to Department, allowance on military leave	905 00
Thos. McGillicuddy:	do	First Class Clerk	1,600 00
D. F. Cashman:	do	Accountant	1,650 00
N. C. Engelter:	do	Second Class Clerk	1,000 00
Thos. E. Downs:	do	do	1,050 00
W. A. C. Lee:	do	do allowance on military leave	698 50
J. C. McMillan:	do	do	1,050 00
A. I. Benning:	do	do	850 00
Howard Wade: One	do	do	50 00
Irene Webb: Twelve	do	Stenographer and Deputy Minister's Secretary	975 00
C. Pascoe:	do	Stenographer	775 00
S. Preston:	do	do	700 00
M. Rutherford: Eight	do	Clerk	466 00

Contingencies ($6,679.75)

Allen, A. M., services as clerk at 2.00 per diem	24 00
Armstrong, Frances, services as clerk at 2.50 per diem	197 50

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Contingencies.—Continued.

Aylette, C. A., portraits	6 00
Bailey, C. F., trav. expenses	677 76
Beattie, T. A., services as clerk at 2.00 per diem	6 00
Bremner, J. F., services as clerk at 3.00 per diem	130 50
Brown, C. L., services as clerk at 3.00 per diem	30 00
Calley, Alex., services as clerk at 3.00 per diem	162 00
Cameron, W. H., services as clerk at 3.00 per diem	193 50
Canada Stamp & Stencil Works, Ltd., repairs to stamp	8 10
Can. Express Co., charges	3 50
Can. Facts Pub. Co., Facts	12 50
C.P.R. Co.'s Tel., telegrams	35 21
Carter, J. H., services as clerk at 3.00 per diem	39 00
Clark, I., services as messenger at 9.00 per week	63 00
Cosby, N. W., services as clerk at 3.00 per diem	18 00
Cumming, H., services as clerk at 13.50 per week	175 50
Daughtery, J. H., services as clerk at 18.00 per week	198 00
Dawson, W., & Son, field book	30
Dom. Express Co., charges	9 80
Ellwood, A. L., services as clerk at 3.00 per diem	171 00
Glide, MacB., services as clerk at 2.50 per diem	82 50
Goodison, Ruth, services as clerk at 2.50 per diem	180 00
G.N.W. Tel. Co., telegrams	51 88
Grainger, Jas. W., services as clerk at 3.00 per diem	73 50
Henry, Hon. G. S., trav. expenses	150 00
Horan, John, services as clerk at 3.00 per diem	51 00
House Postmaster, unpaid postage	49 16
Imperial Pub. Co., books	9 00
Kelly, J. J., services as clerk at 3.00 per diem	177 00
King's Printer, distribution, stationery, 262.52; directory, 10.00; law list, 3.50; printing and binding, 78.99	355 01
Leckie, J. S., services as clerk at 3.00 per diem	33 00
Leith, Wm., services as clerk at 3.00 per diem	306 00
Lovell, John, & Son, Ltd., Law Annual	8 00
McCombe, S., services as stenographer at 2.00 per diem	6 00
McMaster, M. H., postage stamps, 285.00; post cards, 1.50	286 50
MacCarmell, F. G., services as stenographer at 2.50 per diem	12 50
Malloy, Thos., services as clerk at 3.00 per diem	159 00
Morgan, W. E., services as clerk at 3.00 per diem	187 50
Morrison, Hugh, services as clerk at 3.00 per diem	165 00
Nelson, Thos., & Sons, renewal pages for Encyclopaedia	10 00
Newspapers and Periodicals, subscriptions	177 66
O'Malley, Katherine, services as clerk at 2.50 per diem	92 50
Oxley, M. M., services as clerk at 3.00 per diem	84 00
Patterson, G. C., services as clerk at 3.00 per diem	175 50
Pringle & Booth, photo	3 00
Roadhouse, W. B., trav. expenses	41 51
Ross, E. B., services as clerk at 3.00 per diem	193 50
Simpson, H., services as clerk at 3.00 per diem	192 00
Steele, C. A., services as clerk at 2.50 per diem	13 75
Taylor, Agnes M., services as clerk at 2.50 per diem	60 00
Taylor, J., services as clerk at 3.00 per diem	31 50
Toronto Rly. Co., car tickets	25 00
Toronto Weekly Rly. and Steamboat Guide, subscription	6 00
Tuck, E. M., services as stenographer at 2.00 per diem, 144.00, at 13.00 per week, 338.00, at 14.00 per week, 199.16	681 16
United Typewriter Co., inspections, 36.00; rental of machine, 15.00; repairs and supplies, 51.45	102 45
West, Wm., services as clerk at 3.00 per diem	42 00
Williams, J., services as clerk at 3.00 per diem	72 00
Wright, Helen M., services as clerk at 2.50 per diem	85 00
Young, E. M., services as clerk at 2.50 per diem	87 50

Commissioner of Agriculture.

Salaries ($4,200.00)

G. C. Creelman:	Twelve months' salary as Commissioner	1,700 00
J. R. Miller:	do Assistant Commissioner	2,500 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Commissioner of Agriculture.—Continued.

Stenographer and temporary office help ($566.50)

Parsons, Bessie, services as stenographer at 12.00 per wk.	156 00		
Telfer, Marjorie, services as stenographer at 12.00 per week, 144.00, at 13.00 per week, 266.50			410 50

Contingencies ($1,902.04)

Canadian Stamp & Stencil Co., rubber stamp	8 00	McMaster, M. H., postage stamps	125 00
Can. Express Co., charges	1 80	Macmillan Co. of Canada, Ltd., book	1 20
C.P.R. Co's. Tel., telegrams	17 37	Might Directories, Ltd., addressing envelopes	13 82
Creelman, G. C., trav. expenses	97 23	Miller, J. R., trav., expenses	1,465 67
Engineering Magazine Co., book	5 00	Newspapers and periodicals, subscriptions	25 70
G.N.W. Tel. Co., telegrams	35 45	United Typewriter Co., Ltd., inspections	8 00
International Railway Publishing Co., subscription to guide	3 00		
King's Printer, distribution, stationery, 93.70; printing and binding, 1.10	94 80		

Agricultural and Horticultural Societies Branch.

Salaries ($7,700.00)

J. Lockie Wilson:	Twelve months' salary as	Superintendent	2,700 00
G. de W. Green:	do	Clerk	1,600 00
Olive McArthur:	do	Stenographer	900 00
B. Ross:	do	do	800 00
V. E. Wagner:	do	do	800 00
F. P. Johnston:	do	Messenger and Clerk	900 00

Contingencies ($2,688.15)

British & Colonial Press, photographs	5 00	Johnston, F. P., trav. expenses	155 70
Brown Bros., Ltd., mimiograph, 150.00; stationery, 8.45	158 45	King's Printer, distribution, stationery, 517.57; directory, 10.00; printing and binding, 234.75	762 32
Campbell, Rae, services as clerk at 2.00 per diem	72 00	Legg Bros., photos	18 00
Canada Stamp & Stencil Co., rubber stamps	6 45	Newspapers and periodicals, subscriptions	26 90
Can. Express Co., charges	30	Stringer, Wm., services as messenger at 1.50 per diem	127 50
Can. Nor. Express Co., charges	45	Thomson, I. W., services as stenographer at 15.00 per week	137 50
C.P.R. Co's. Tel., telegrams	9 31	Toronto Ry. Co., car tickets	10 00
Dom. Express Co., charges	1 05	United Typewriter Co., Ltd., typewriter, 115.42; inspections, 34.00; repairs and supplies, 10.50	159 92
Green, G. deW., trav. expenses	6 46	Wilson, J. L., trav. expenses	392 66
G.N.W. Tel. Co., telegrams	29 97		
House Postmaster, unpaid postage	5 21		
Hubertus, M. A., postage stamps	600 00		
International Railway Publishing Co., subscription	3 00		

Live Stock Branch.

Salaries ($8,241.88)

R. W. Wade:	Twelve months' salary as	Director	2,700 00
J. E. Rettie:	do	Assistant Director, allowance on military leave	952 00
Mrs. J. Clancy:	Five do	Stenographer	332 67
L. Newell:	Twelve do	do	800 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Live Stock Branch.—Continued.

Salaries.—Continued.

F. M. Blake:	Twelve months'	salary as	Stenographer	700 00
F. Hewat:		do	do	700 00
N. Hepburn:	Seven	do	do	413 46
Mrs. A. Manes:	Twelve	do	do	875 00
Clara Gardhouse:	Nine	do	do	543 75
W. Mulholland:	Ten	do	Messenger	225 00

Contingencies ($5,569.62)

Brown Bros., Ltd., mimiograph	150 00
Butcher, N. R., & Co., typing report of conference	15 30
Canada Stamp & Stencil Co., Ltd., rubber stamps, pads, etc.	23 25
Canadian Facts Publishing Co., Facts	27 50
Can. Express Co., charges	56 91
Can. Nor. Express Co., charges	18 66
C.P.R. Co's. Tel., telegrams	40 06
Crashley, Thos., cartage	7 50
Darch, E., services as clerk at 2.00 per diem, 126.00, at 2.16⅔ per diem, 338.00, at 14.00 per week, 199.16	663 16
Dom. Express Co., charges	56 67
Gardhouse, C., services as stenographer at 2.25 per diem	177 75
G.T.Ry. Sys., freight charges	70
G.N.W. Tel. Co., telegrams	71 69
Harris, M., services as stenographer at 2.16⅔ per diem	390 00
Hepburn, N., services as stenographer at 2.00 per diem	96 00
Holmes, L., services as clerk at 2.08⅓ per diem	50 00
House Postmaster, unpaid postage	3 44
Hubertus, M. A., postage stamps	600 00
International Railway Publishing Co., subscription	3 00
King's Printer, distribution, stationery, 773.21; fyling cabinet, 32.10; half-tones, 15.00; printing and binding, 131.72.	952 03
MacMillan, C., services as stenographer at 2.16⅔ per diem	97 50
Mortimer, R. E., services as assistant director at 4.80 10-13 per diem, 581.72; trav. expenses, 91.10	672 82
Mulholland, M., services as clerk at 2.00 per diem	34 00
Newspapers and Periodicals, subscriptions	12 50
Parsons, Bessie, services as stenographer at 2.00 per diem	90 00
Rettie, J. E., trav. expenses	130 15
Students' Publishing Association, O.A.C., books	13 65
Sumach Motor Express & Vulcanizing Co., cartage	10 00
Thomson, I., services as stenographer at 2.33⅓ per diem	58 33
Toronto & York Radial, freight charges	35
Toronto Ry. Co., car tickets	10 00
Townsend, Geo., services as clerk at 3.84⅔ per diem	257 73
United Typewriter Co., Ltd., typewriter, 129.75; repairs and supplies, 20.50; inspections, 63.00	213 25
Wade, R. W., trav. expenses	469 72
Wheatton, H., services as clerk at 3.00 per diem	96 00

Institutes Branch.

Salaries ($7,998.91)

G. A. Putnam:	Twelve months'	salary as	Superintendent	2,700 00
F. D. Shaver:		do	Live Stock Specialist	1,430 50
I. W. Brodie:		do	Clerk	900 00
Anna Jewell:		do	Stenographer	800 00
Mrs. C. Martin:		do	do	850 00
Anna F. Young:	Eight	do	do	450 00
M. L. Hutton:	Five	do	do	281 25
Hadyn Robinson:	Ten	do	Messenger	500 00
Wm. Apted:	Two	do	do	86 66

Arrears of Salary, E. M. Chapman ($200.00)

Chapman, E. M., services at 100.00 per month	200 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Institutes Branch.—Continued.

Contingencies ($6,775.50)

Allan, M. I., services as stenographer at 12.00 per week ..	102 00
Apted, Wm., trav. expenses	3 00
Brown Bros., Ltd., mimiographs	260 00
Cameron, E., services as stenographer at 2.00 per diem, 144.00, at 13.00 per week, 338.00, at 14.00 per week, 199.17	681 17
Can. Express Co., charges	19 50
Can. Nor. Express Co., charges	55
C.P.R. Co's. Tel., telegrams ..	13 47
Dom. Express Co., charges	13 01
Dom. Press Clipping Agency, clippings	12 50
Fudge, Olive, services as stenographer at 2.00 per diem ..	198 84
G.N.W. Tel. Co., telegrams ..	39 17
House Postmaster, unpaid postage	6 44
Hubertus, M. A., postage stamps	850 00
King's Printer, distribution, stationery, 1,008.86; halftones, 21.45; paper, 2.79	1,033 10
McQueen, M. J., services as live stock assistant at 133.33⅓ per month, 943.62; trav. expenses, 95.28	1,038 90
Methodist Book & Pub. House, book	45
Might Directories, Ltd., clippings	15 00
Mitchell, Jos., services as messenger at 1.50 per diem	60 00
Newspapers and periodicals, subscriptions	33 02
Potter, Chas., carbons	70
Putnam, G. A., trav. expenses .	244 05
Shaver, F. D., trav. expenses.	410 26
Sutherland, D. M., services as clerk at 4.00 per diem, 1,252.00; trav. expenses, 249.00	1,501 00
Toronto Ry. Co., car tickets ..	15 00
Toronto Weekly Railway and Steamboat Guide, subscription	6 00
United Typewriter Co., Ltd., typewriter, 123.97; repairs and supplies, 43.40; inspections, 51.00	218 37

Dairy Branch.

Salary ($562.50)

M. Bradley:	Nine months' salary as Stenographer	562 50

Contingencies ($1,088.37)

Bradley, M., services as stenographer at 14.00 per week ..	184 34
Can. Express Co., charges	17 30
Can. Nor. Express Co., charges	5 35
Dom. Express Co., charges	10 95
Hubertus, M. A., postage stamps	250 00
Hutton, M. L., services as stenographer at 12.00 per week, 126.00, at 13.00 per week, 257.84	383 84
King's Printer, distribution, stationery	104 42
Newspapers and periodicals, subscriptions	2 00
Toronto Ry. Co., car tickets ..	10 00
United Typewriter Co., Ltd., typewriter	120 17

Unpaid Accounts, 1916-17 ($25.13)

King's Printer, distribution, printing	25 13

Fruit Branch.

Salaries ($4,900.00)

P. W. Hodgetts:	Twelve months' salary as		Director	2,700 00
L. Caesar:	Six	do	Entomologist	300 00
A. M. Fox:	Twelve	do	Clerk and Stenographer	875 00
G. Boehler:		do	Stenographer	800 00
W. Mulholland:	Six	do	Messenger	225 00

Contingencies ($1,923.58)

Bacon, Wm., cartage	8 75
Canada Steamship Lines, freight charges	1 42
Can. Express Co., charges	29 48
Can. Nor. Express Co., charges	3 59
C.P.R. Co's. Tel., telegrams ..	18 50

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Fruit Branch.—Continued.

Contingencies.—Continued.

Dom. Express Co., charges ...	4 12
G.N.W. Tel. Co., telegrams ...	35 86
Hodgetts, P. W., trav. expenses	217 65
Hubertus, M. A., postage stamps	100 00
Hustwitt, A. S., Co., roller for addressing machine, tape stencils and ink	34 75
King's Printer, distribution, stationery, 467.27; half-tones, 41.50; paper, 368.40; printing and binding, 371.79	1,248 96
Metcalf, R. L., services as stenographer at 2.00 per diem ...	28 00
Newspapers and periodicals, subscriptions	9 50
Reeves, A., services as stenographer at 2.00 per diem	52 00
Speight, L., services as clerk at 1.50 per diem, 3.00, at 2.00 per diem, 88.00	91 00
Toronto Ry. Co., car tickets ..	10 00
United Typewriter Co., Ltd., inspections	30 00

King's Printer's Office.

Salaries ($13.750.00)

A. T. Wilgress:	Twelve months' salary as King's Printer	3,000 00
H. Lovelock:	do Assistant King's Printer	2,100 00
W. H. Clarke:	do Chief Clerk	1,400 00
R. B. Magill:	do Clerk	1,400 00
S. I. Dunn:	do do	1,350 00
T. W. Heron:	do do	1,250 00
R. Thornton:	do do	1,150 00
W. B. Richards:	do Stenographer	900 00
Helen Petley:	do Clerk and Stenographer	800 00
D. J. Goggin:	do Inspector of Paper	400 00

Contingencies ($1,814.62)

Empire Typewriter Co., Ltd., repairs and supplies	5 00
Folger, Laura, services as clerk at 2.08⅓ per diem	31 25
Hill, John, cartage	4 20
House Postmaster, unpaid postage	4 83
Hubertus, M. A., postage stamps	150 00
King's Printer, distribution, stationery, 588.11; legal chart and law list, 5.00; directory, 10.00; printing and binding, 263.96	867 07
Lovell, Jno., & Son, Ltd., index	8 00
Municipal Intelligence Bureau, book	1 00
Newspapers and periodicals, subscriptions	14 60
Noonan, M., services as clerk at 1.50 per diem, 120.00, at 1.66⅔ per diem, 231.67	351 67
Remington Typewriter Co., inspections	31 00
Toronto Ry. Co., car tickets ..	25 00
Toronto Weekly Railway and Steamboat Guide, subscription	6 00
Whelan, A., services as clerk at 3.00 per diem	315 00

Cartage of Departmental Stationery ($99.35)

Dom. Express Co., charges ..	90
Hill, John, cartage	98 45

Cost of Official Gazette ($4,221.28)

King's Printer, distribution, printing and binding	4,221 28

Inspection of Registry Offices.

Salary ($750.00)

Mallon, J. W., Twelve months' salary as inspector	750 00

Total Civil Government..... $1,033,368.04

LEGISLATION.

Salaries ($47,041.55)

Hon. D. Jamieson:	Salary as Speaker		2,500 00
A. H. Sydere:	Twelve months' salary as	Clerk of House	2,800 00
J. M. Delamere:	do	Clerk Assistant and Clerk of Routine	2,200 00
F. J. Glackmeyer:	do	Sergeant-at-Arms	2,000 00
A. M. Dymond:	do	Law Clerk of Public Bills	4,100 00
W. B. Wilkinson:	do	Law Clerk of Private and Municipal Bills	3,800 00
Wm. Chenery:	do	Clerk to Law Clerk	1,550 00
C. S. Berthon:	do	Stenographer	950 00
D. H. McCleary:	do	do	900 00
Jos. Beck:	do	Postmaster	2,000 00
J. W. Dill:	do	Asst. Postmaster	1,600 00
A. B. Gillies:	do	Clerk	1,400 00
D. D. MacMillan:	do	do	1,350 00
Wm. T. Gray:	Six do	do	641 55
A. Pardoe:	Twelve do	Librarian	2,900 00
M. Wilson:	do	Asst. Librarian	1,500 00
E. J. O'Neill:	do	do (for annex)	1,100 00
Hugh Ray:	do	Assistant in Library	1,100 00
W. H. Cooper:	do	Clerk in Library	1,100 00
V. P. Fayle:	do	Clerk in Reading Room	1,050 00
A. Currie:	do	Messenger-Assistant in Library	1,050 00
Alex. Fraser:	do	Archivist	2,500 00
J. N. Belanger:	do	Clerk to Archivist	1,300 00
C. H. McGillivray:	do	Clerk	900 00
V. Morrison:	do	do	950 00
Mrs. M. Egerton:	do	Archives-Stenographer	800 00
A. Bristow:	do	Clerk and Messenger	900 00
J. S. Uffen:	Services as Secretary to	Leader of Opposition	2,000 00
Mrs. A. Manes:	do do	Mr. Speaker	100 00

Clerks of Committees, etc. ($2,009.49)

R. A. Kent:	Services as Clerk of Committees		850 00
N. Robinson:	do do		400 00
W. J. Watson:	do do		360 00
W. B. Hampton:	do do		63 00
H. C. Berkley:	do	Secretary Committee on Printing	75 00
John Hamm:	do	Reporter, Public Accounts Committee	111 49
H. E. Wilmot:	do	Secretary Agriculture and Colonization Committee	75 00
do	do	Fish and Game Committee	75 00

Sessional Stenographers, Messengers, Pages, etc. ($11,018.31)

Stenographers at 2.33⅓ per diem:

Allan, Marion	105 00	Meacham, Mrs. Mary	105 00
Breen, Monetta	105 00	Martin, Laura	91 00
Campbell, Rae	105 00	Mortimer, Mrs. Margaret	140 00
Doheny, Nora	161 00	McComb, Stella	102 67
Fluke, Helena	105 00	McCort, Jeannie C.	56 00
Gunn, Nan.	114 33	McDonnell, Mrs. Annie B.	105 00
Hamilton, Marjorie	74 67	McKenzie, Audrey	105 00
Hepburn, Nellie	196 00	McMillan, Melissa	105 00
Kalbfleish, Grace	105 00	McRae, Isabella	105 00
Kelly, Freda	46 66	McRae, Katherine I.	98 00
Knox, Mrs. Nora C.	105 00	McInroy, Mabel	84 00
Leitch, Christine	105 00	Nesbitt, Mary	105 00
Macmillan, Christine	86 33	Ramsey, Constance M.	105 00
MacDonnell, Helen	63 00	Ritchie, Pearl	105 00
Manion, May	105 00	Spereman, Kathleen	105 00
		Thorburn, Jean	105 00

LEGISLATION.—Continued.

Sessional Stenographers, Messengers, Pages, etc.—Continued.

Trethewey, Gladys,	105 00
Ward, Dell	105 00
Wilson, Emma	116 67
Harris, Maud, at 2.33⅓ per diem, 151.67, at 2.91⅔ per diem, 173.83	325 50
Pages at 1.16⅔ per diem:	
Battersby, Robt.	50 17
Brown, Egerton	50 17
Carter, Gordon	50 17
Cooper, L.	50 17
Durkin, L.	50 17
Galbraith, Osborne	50 17
Good, William	50 17
Jefferies, Frank	50 17
Leaman, R. J.	50 17
Murray, Elmo	50 17
Mulholland, Samuel	52 50
McCleary, Thomas	50 17
McElroy, Samuel	50 17
Norman, Allan	50 17
Parsons, Geo.	50 17
Pound, Wm.	50 17
Quigley, E.	50 17
Steele, Kenneth	57 17
Tuttle, Walter	50 17
Waddington, Thos.	61 84
Waddington, F.	50 17
Powell, Bert, at 1.66⅔ per diem, 23.33, at 2.00 per diem, 72.00	95 33
Messengers at various rates:	
Abbott, A.	105 00
Abernathy, Jos.	105 00
Ardagh, Arthur	157 50
Ball, Richard	105 00
Boate, J. R.	105 00
Bell, W. T.	105 00
Bailey, Wm.	105 00
Capie, Reginald	183 76
Creighton, Chas. W.	105 00
Crumb, Jno.	105 00
Crump, Fred.	105 00
Dyce, Pte. G. B.	105 00
Dickson, R. G.	91 00
Daniels, Geo.	105 00
Everest, Geo.	105 00
Fleming, Wm.	105 00
Fry, Pte. W. E.	105 00
Gilkinson, Wm.	105 00
Gailbraith, Jno.	105 00
Gowan, J. H.	2 33
Harvey, R. O.	105 00
Halfhead, E. B.	105 00
Harris, Jno.	105 00
Hampton, W. B.	56 00
Jackson, Bert,	105 00
Killham, Pte. H.	105 00
Leatham, R. P.	105 00
Morgan, Porteous	84 00
Mitchell, Wm.	105 00
Moore, Sergt. A.	105 00
Murray, Chas. W.	105 00
Manning, Wm.	105 00
Madill, Thos.	105 00
McDonald, Jno. A.	105 00
McClocklin, T. E.	105 00
McMillan, Jno.	114 33
McKee, Andrew	121 33
Nevens, Robt.	105 00
O'Brien, D.	105 00
Phair, Edward	105 00
Patterson, W. P.	105 00
Palmer, Douglas	91 00
Robbins, S. H.	105 00
Ramer, J. F. A.	105 00
Reddick, Edward	30 33
Sheppard, Geo.	105 00
Shier, Geo.	105 00
Sweatman, N.	119 00
Sunter, Jas.	105 00
Steane, F. W.	105 00
Thompson, W. G.	105 00
Walters, Wm.	105 00
Williams, Geo.	105 00
Wilson, W. J.	105 00
Wilkinson, Geo. E.	70 00
Jaynes, H.	2 33
Hanford, C. S.	77 00
Hawkins, D.	49 00
O'Neil, Alfred	204 17
Charwoman at 2.04⅙ per diem:	
Hamilton, Maud	24 50

Postage and Cost of House Post Office ($1,958.31)

G.N.W. Telegraph Co., telegrams	89
King's Printer, distribution, printing, and binding, 98.60; stationery, 125.64; directory, 10.00	234 24
Postmaster, postage stamps	1,698 18
Toronto Ry. Co., car tickets	25 00

Rental of Electric Stamping Machine ($150.00)

Universal Stamping Machine Co., rental of machine	150 00

Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding ($42,929.83)

Can. Express Co., charges	70 40
Can. Nor. Express Co., charges	15 47
C. P. Ry. Co., freight charges	1 79
Dom. Express Co., charges	102 71
Hubertus, Mrs. M. A., postage stamps	300 00

LEGISLATION.—Continued.

Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding.—Continued.

King's Printer, distribution, paper, 10,488.97; printing and binding, 28,254.48; stationery, 3,094.82; half-tones, 207.64; directories, 30.00; law lists, 3.50; club bag, 13.50; copies of Can. Parliamentary Guide, 345.00 ..... 42,437 91

Toronto & York Radial Ry., freight charges 1 55

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies, ($5,707.58)

Books:

American Academy of Political and Social Science ...	5 00
Allen, E. G., & Sons	717 30
Allen, T.	10 25
Americus Book Co.	18 90
American Association Labour Legislation	5 00
American Asiatic Association	8 00
American Association Advancement of Science	3 50
American Baptist Pub. Society	3 46
American Economic Asso. ..	5 00
American Forestry Asso.	3 00
American Geographical Soc..	9 00
American Historical Soc.	8 00
American Proportional Rep'n. League	1 20
American Library Asso.	2 00
American Political Science..	1 00
American S. S. League	1 98
Appleton, D., & Co.	37 28
Atkinson, R.	26 27
Badger, R. G.	3 57
Baird, H. C., & Co.	34 00
Baker, G. & A., & Co.	1 50
Baker & Taylor Co.	141 03
Bancroft, Whitney & Co. ...	5 00
Baubie, W. E.	1 50
Bergling, J. M.	2 50
Biggar, C. B.	63 90
Bobbs-Merrill Co.	96
Bond, P. M.	7 50
Boston Book Co.	12 69
Bowen, B. F., & Co.	8 00
Bowker, R. R., & Co.	12 30
Breeders' Gazette	1 50
Briggs, W.	12 45
Britnell, A.	1 00
Brooklyn Eagle	1 10
Brough, Wm., & Sons	1 03
Brown, Wm.	50 67
Buffalo Historical Society...	5 94
Burnham Antique Bookshop.	29 75
Bull, A.	7 71
Bulletin des Recherchés Historiques	2 00
Burroughs & Co.	32 20
Butterworth & Co.	9 55
Cadby, J. W.	5 50
Cadmus Bookshop	452 22
Campbell, W. J.	2 70
Canadian Annual Review ...	5 08
Canada Facts Pub. Co.	50
Canadian Forestry Asso.	1 00
Canada Law Book Co.	104 00
Can. Parliamentary Guide ..	3 00
Carnegie Institution	11 25
Carswell Co.	273 35
Caspar, C. N., & Co.	23 65
Cassell & Co.	27 74
Carter, F. C.	35 10
Century Co.	2 87
Champlain Society	10 00
Chicago University Press ...	3 88
Chorley, E. C.	6 32
Clark, A. H., & Co.	4 50
Clark, J., & Co.	14 24
Coburn, F. W.	90
Copp, Clark Co.	2 90
Current History Magazine..	3 00
Dana, W. B., & Co.	1 50
Davis, R.	11 61
Dawson, W., & Sons	265 53
Dent, J. M., & Son	2 82
Désprés, Rev. A. C.	1 10
Dodd, Mead & Co.	10 95
Drake, T. J., & Co.	78
Ducharme, G.	241 75
Dunlop, Wm.	9 51
Dutton, E. P., & Co.	25 26
Edwards, T.	66 58
Elly, W. C.	2 83
Faxon, F. W., & Co.	1 91
Fayle, V. P.	3 90
Financial Pub. Co.	10 05
Friends' Book Store	1 50
Glasgow, Brook & Co.	25 00
Goodchild, F. D.	1 20
Goodhealth Pub. Co.	2 25
Goodspeed's Bookshop	3 38
Goodwin, C. W.	19 15
Gorman, J.	1 55
Grant, Jno.	29 02
Gray, H.	29 92
Halewood, A.	18 19
Handy Book Co.	3 00
Harding, Geo.	69 74
Hartz, J. F., Co.	7 50
Harvard University Press ..	14 65
Heartman, C. F.	25 85
Heaton's Agency	75
Hector, E.	50 68
Heffer, W., & Sons	4 51
Hitchman, W.	9 91
Hodder & Stoughton	40 41
Holt, H., & Co.	12 38
Hotel Red Book Co.	3 00
Houston's Standard Publications	6 00
Hudson Book Co.	62 25
Huntting, H. R., & Co.	127 04

LEGISLATION.—Continued.

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies.—Continued.

Huston, A. J.	32 71
Humphrey, G. P.	3 30
Hyde Park Press	68
Iles, G.	1 00
Illinois University	1 50
International Press	6 00
Imperial Year Book	3 00
Jacobs, G. W., & Co.	4 68
Jewish Publication Society	89
Jocelyn, R.	43 00
Johns Hopkins Press	9 00
Jonas, L., & Co.	1 50
Journal of American Asiatic Association	2 50
Kerr, C. H., & Co.	40
King, P. S., & Son	78 59
Langton, T.	3 80
Langdon & Co.	1 50
Last, G. H.	5 05
Laurie, F. W.	10 26
Lauriat, C. E., & Co.	12 89
Lear, W. E.	3 50
Lepper, G. H.	2 50
Libbie, C. F., & Co.	10 09
Librarie Beauchemin	2 00
L'Imprimerie Populaiere	80
Lippincott, J. B., Co.	21 55
Little, Brown & Co.	28 00
Longmans, Green & Co.	33 21
Lothrop, Lee & Shephard Co.	1 12
Lowdermilk, W. H., Co.	50 21
Lovell, Jno., & Son	18 50
McClelland, Goodchild & Stewart	75 31
McClurg, A. C., Co.	29 21
McDevitt, Wilson's, Inc.	17 95
McDonough, Jos., Co.	36 96
McGee, J. B.	10 39
McGillivray, Rev. D.	1 50
Macmillan Co. of Canada	213 74
Malchelose, G.	1 00
Manual of Statistics Co.	6 00
Marlier Pub. Co.	2 71
Maurice, A., & Co.	8 04
Michigan Agricultural Coll.	2 28
Might Directories, Ltd.	6 00
Miner, W. H., & Co.	5 90
Missouri Historical Soc.	7 00
Mississippi Valley Historic Society	4 50
Morris Book Shop	14 12
Morrison, N. F.	47 89
Mudie's Select Library	23 06
Musson Book Shop	40 99
Nation, The	1 75
National Conference of Charities and Correction	8 34
National Association of State Libraries	5 00
National Conference on Marketing and Farm Credits	1 97
National Com. for Mental Hygiene	1 00
National Municipal League	5 00
National Tax Association	5 00
National Women's Suffrage Pub. Co.	1 65
Nelson, T., & Sons	80
Newhall, D. H.,	5 75
Newfoundland Year Book Prop.	44
New York *Times* (Index Dept.)	8 00
Nield, W.	2 11
Norman Remington Co.	6 00
Northwest Pub. Co.	6 75
Ontario Historical Society	1 00
Orr, J.	20 48
Oxford University Press	66 61
Page & Co.	7 10
Pays Laurentien	1 00
Pierce & Scopes	44 80
Princeton University Press	6 45
Putnam, G. P., & Sons	39 80
Quebec Societe de Geographie	2 00
Quebec Telegraph Pub. Co.	1 08
Renouf Publishing Co.	5 68
Rhoads, S. N.	6 43
Robinson, E. R.	3 00
Russell Sage Foundation	3 31
Science Press Co.	3 25
Scott, L., Pub. Co.	26 50
Scopes, G. E., & Co.	9 05
Scribner's, Chas., Sons	40 74
Skill, L. J.	22 25
Small, Maynard & Co.	5 36
Society of American Foresters	3 00
Sotheran, H., & Co.	55 82
Spectator Co.	12 25
Stahl, J. M.	1 75
Standard Book Co.	17 37
Stechert, G. E., & Co.	4 72
Sternberg, Chas. M.	4 30
Stock, Elliot	7 54
Stratford Co.	1 73
Sutton, A.	10 82
Thoms & Eron	6 00
Thorp, T. (Guildford)	2 41
Thorp, T. (London)	16 62
Times Book Club	4 80
Tucker, W. B.	1 25
Union Library Asso.	12 01
United Typewriter Co.	4 00
University Magazine	2 00
University of Toronto	1 50
Van Nostrand, D. C.	26 56
Walpole Galleries	6 70
Ward, J. A.	2 50
Wegelin, O.	14 17
Weir, Hon. R. S.	75
West Publishing Co.	41 13
Wilber, J. F.	1 00
Wilson, H. W., & Co.	50 32
Wilson & Lafleur	11 70
Winston, J. C., Co.	7 70
Wistar Institute	3 00
Wisconsin Historical Soc.	1 66
World Almanac	1 40
World Book Co.	1 31
Yale University Press	5 59

LEGISLATION.—Continued.

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies.—Continued.

Contingencies:	
Canada Customs, duty charges	17 75
Can. Express Co., charges ...	7 62
C. P. Ry. Co., freight charges	2 82
Crashley, Thos., cartage	4 55
Dom. Express Co., charges..	24 07
C.P.R. Co's. Tel., telegrams ..	62
Burroughs & Co., binding ...	2 45
G.N.W. Tel Co., telegrams ..	25
King's Printer, distribution, printing and binding, 293.14; stationery, 113.76; directory, 10.00; legal chart and law lists, 15.50	432 40
Newspapers and periodicals, subscriptions	11 84

Newspapers and periodicals ($868.50)

Sundry newspapers and periodicals, subscriptions	868 50

Indemnity to Members, including mileage ($150,337.80)

Accountant of House, to pay indemnity and mileage to members	150,337 80

Contingencies, including stationery and equipment for Reporters ($7,953.97)

Advertising *re* Private Bills:	
Belleville Intelligencer	10 00
Brantford Courier	21 25
Chatham Planet	11 25
Cobalt Nuggett	10 00
Fort William Times Journal	8 75
Galt Reporter	6 25
Guelph Herald	8 75
Hamilton Spectator	26 25
Hamilton Herald	21 25
Kingston Standard	21 25
Kitchener News-Record	10 00
Lindsay Warder	11 25
London Free Press	22 50
Niagara Falls Record	10 00
Ottawa Citizen	26 25
Ottawa Journal	30 00
Peterborough Review	8 75
Port Hope Times	8 75
Port Arthur Daily News	15 00
St. Catharines Standard	10 00
St. Thomas Times	17 50
Stratford Herald	10 00
Sudbury Daily Star	8 75
Toronto Globe	43 75
Toronto Mail and Empire ..	43 75
Toronto News Pub. Co.	50 00
Toronto Star	37 50
Toronto Telegram	43 75
Toronto Weekly Sun	7 50
Toronto World	37 50
Woodstock Express	7 50
Woodstock Sentinel-Review .	13 50
Canadian Annual Review, Ltd., books	433 25
Can. Express Co., charges	36 35
Can. Nor. Express Co., charges	15 25
C.P.R. Co's. Tel., telegram	29
Carleton County, fees, Private Bills	92 77
Chambers, Lt.-Col. E. J., copies Parliamentary Guide	328 00
Charles, J. H., stock taking, King's Printer's Office	300 00
Clark, P. M., & Son, official suits	78 00
Clarke, W. H., engrossing cards	5 00
Coy, J. W., services as clerk at 2.50 per diem	480 00
Crashley, Thos., cartage	19 80
Dom. Express Co., charges	27 38
Gray, Wm. T., services as clerk at 3.50 per diem	528 50
G.N.W. Tel. Co., telegrams	23 25
Hamm, Jno., reporting and transcribing	26 37
Heaton's Agency, Heaton's Annual	115 00
House Postmaster, unpaid postage	1 10
Hubertus, Mrs., postage stamps	5 00
Jeffery, A. J., services as clerk at 4.00 per diem	788 00
King's Printer, distribution, stationery, 407.90; club bag, 12.00	419 90
Longstaffe, E., luncheons to telegraph operators and police	64 00
Lovell, Jno., & Son, Ltd., law book	5 75
Miller, Ferguson & Hunter, legal services	500 00
Murray-Kay, Ltd., gloves, bows, etc.	62 61
Newspapers and periodicals, subscriptions	8 50
Nesbitt, Wallace, K.C., legal services *re* L. A. extension	50 00
Ontario Tailoring Co., pages' suits	219 50
Remington Typewriter Co., Ltd., repairs and supplies, 22.75; rental of machine, 112.00....	134 75
Royal Standard Typewriter Co., Ltd., repairs and supplies, 104.35; rental of machines, 57.55; inspection, 1.00	162 90

LEGISLATION.—Continued.

Contingencies, including stationery and equipment for Reporters.—Continued.

Robertson, J. Ross., 115 books at 2.00	230 00
Robinson, N., services as clerk at 3.25 per diem	1,017 25
Sommerville, R. J., *re* preparing Ont. Franchise Act	600 00
Stockwell-Henderson & Co., cleaning gloves	1 00
Toronto Ry. Co., car tickets	60 00
Township of Somerville, fees, Private Bill	97 12
United Typewriter Co., Ltd., repairs and supplies, 1.50; rental of machine, 101.50; inspections, 10.00; new machine, 115.42	228 42
Varsity Wardrobe, cleaning suit	1 50
Wilkinson, W. B., trav. expenses	93 96
Willmot, H. E., reporting and transcribing	75 00

Bureau of Archives.

Purchase of documents, pamphlets, books, newspapers and magazines, copying of documents, translating, printing, binding, paper, etc. ($486.88)

Atkinson, R., books	4 39
Bastedo, C. N., portrait and engravings	55 00
Baird, A., services transcribing manuscript	25 00
British & Colonial Press, Ltd., photos	8 50
Britnell, Albert, books	11 50
Brown, Wm., books	6 36
C. P. Ry. Co., freight charges	50
Canadian Parliamentary Guide, copy	3 00
Canadian Picture Frame Co., picture frames	6 00
Canada Steamship Lines, freight charges	1 92
Carswell & Co., books	22 50
Constable & Co., Ltd., books	14 02
Coté, N. E., book	5 00
Crashley, Thos., cartage	1 00
Cronin, P. F., engravings	15 00
Dionne, G., books	5 31
Dom. Express Co., charges	1 85
Eaton, T., Co., Ltd., books	71 08
Garneau, J. P., books	12 70
Glasgow, Brook & Co., books	16 00
Goldstein, M., packing case and cartage	7 00
G. T. Ry. Co., freight charges	94
Jackson, Potts Co., brokerage charges	50
King's Printer, distribution, half tones, 18.87; printing and binding, 85c.; stationery, 13.75	33 47
Ledona, Prof. A., book	14 50
Longmans, Green & Co., books	5 01
London Free Press, copies of papers	67
Lovell, Jno., & Son, index	5 75
McAinsh & Co., books	6 75
McClelland, Goodchild & Stewart, books	2 25
Municipal Intelligence Bureau, books	4 00
Newspapers and periodicals, subscriptions	42 75
Oxford University Press, books	15 05
Publes, C. H., packing, etc.	1 80
Scopes, John E., book	3 00
Seers, J. H., views	18 22
Skinner, John, books	11 85
Staples, O., etching	4 00
Statesman Pub. Co., books	2 00
Tallon & Co., retrospects	1 30
Tarling, C., Map Mounting Co., mounting map	3 00
Toronto Evening Telegram, book	12 25
Upper Canada Tract Co., book	75
Wegelin, O., book	3 44

Contingencies ($3,655.18)

British & Colonial Press, Ltd., photo prints	3 00
Can. Nor. Express Co., charges	75
Canadian Picture Frames, frames	46 00
Dom. Express Co., charges	25
Fraser, Alex., trav. expenses	293 90
Gorman, John, duty charges	2 58
Haig, T. R., cartage	10 15
Hubertus, M. A., postage stamps	27 50
King's Printer, distribution, paper, 165.78; printing and binding, 611.73; stationery, 296.69; law list, 3.50; directory, 10.00	1,087 70
MacMillan, C., services as clerk at 2.33⅓ per diem	67 67
MacDonald, J. A., services as clerk at 4.00 per diem	1,252 00
Morrison, Victoria, trav. expenses	80 00
Newspapers and periodicals, subscription	8 19
Ramsey, J. G., & Co., photo supplies	18 05
Silverthorn, Jas., services as clerk at 2.33 per diem	730 34
Tarling, C., Map Mounting Co., mounting map	2 70
United Typewriter Co., Ltd., repairs and supplies, 11.40; inspections, 13.00	24 40

LEGISLATION.—Continued.

Bureau of Archives.—Continued.

Unpaid Accounts, 1916-17 ($1,597.16)

King's Printer, distribution, printing	1,597 16

Incidentals at direction of Mr. Speaker ($10.00)

Toronto Ry. Co., car tickets	10 00

Legislative Committee for Art Purposes ($200.00)

Lord, B. A., framed photo	200 00

Books supplied to Legislative Assembly by A. H. Sydere ($38.00)

Sydere, A. H., books	38 00

Allowance to Napier Robinson for extra services ($326.00)

Robinson, Napier	326 00

Total Legislation $276,288.56

ADMINISTRATION OF JUSTICE.

Supreme Court of Judicature.

Allowance to Judges under R.S.O., 1914, Chap. 57 ($18,000.00)

Hon. Sir W. R. Meredith:	Chief Justice of Ontario	1,000 00
Hon. J. J. Maclaren:	Justice of Appeal	1,000 00
Hon. James Magee:	do	1,000 00
Hon. F. Hodgins:	do	1,000 00
Hon. W. N. Ferguson:	do	1,000 00
Hon. Sir Glenholme Falconbridge:	Chief Justice, King's Bench	1,000 00
Hon. Sir Wm. Mulock:	do Exchequer	1,000 00
Hon. R. M. Meredith:	do Common Pleas	1,000 00
Hon. F. R. Latchford:	Justice of the High Court Division	1,000 00
Hon. W. E. Middleton:	do	1,000 00
Hon. B. M. Britton:	do	1,000 00
Hon. W. R. Riddell:	do	1,000 00
Hon. H. J. Kelly:	do	1,000 00
Hon. R. C. Clute:	do	1,000 00
Hon. R. F. Sutherland:	do	1,000 00
Hon. H. Lennox:	do	1,000 00
Hon. C. A. Masten:	do	1,000 00
Hon. H. E. Rose:	do	1,000 00

Judges' Library ($700.00)

Hon Justice Maclaren, grant	700 00

ADMINISTRATION OF JUSTICE.—Continued.

Master-in-Chambers.

Salaries ($9,000.00)

J. A. C. Cameron: Twelve months' salary as		Master-in-Chambers	4,000 00
Clarence Bell:	do	Clerk	2,000 00
Geo. S. Crooks: Six	do	Assistant Clerk	850 00
W. D. Davidson: Twelve	do	Clerk	1,100 00
A. B. G. Cull:	do	Entering Clerk	1,050 00

Contingencies ($436.58)

Canada Law Book Co., law books and reports	36 50	2.00; printing and binding, 22.80	107 76
Carswell Co., Ltd., subscriptions and books	23 00	Remington Typewriter Co., Ltd., repairs and supplies	4 50
Hubertus, M. A., postage stamps	140 00	Scarborough Co. of Canada, map of Ontario	3 90
King's Printer, distribution, stationery, 72.96; legal charts and law lists, 10.00; paper,		United Typewriter Co., Ltd., typewriter, 119.42; fastening machine on desk, 1.50	120 92

Master-in-Ordinary.

Salaries ($10,450.00)

Geo. O. Alcorn: Twelve months' salary as		Master-in-Ordinary	4,000 00
R. S. Neville:	do	Chief Clerk and Accountant	3,000 00
A. E. Bastedo:	do	Clerk and Stenographer	1,900 00
Geo. S. Crooks: Six	do	do	800 00
A. W. Small:	do	do	750 00

Contingencies ($392.51)

Butterworth & Co., subscription	5 25	2.05; printing and binding, 27.59	226 84
Canada Law Book Co., subscription	22 00	Remington Typewriter Co., inspections	8 00
Hubertus, M. A., postage stamps	15 00	United Typewriter Co., typewriter	115 42
King's Printer, distribution, stationery, 187.20; legal charts and law lists, 10.00; paper,			

Appellate Division—Registrar's Office.

Salaries ($6,389.25)

N. F. Paterson: Twelve months' salary as		Registrar	2,750 00
J. D. Gausby:	do	Assistant Registrar and Clerk of Election Court	1,900 00
E. Oliver:	do	Usher, Librarian and Messenger	1,200 00
W. M. Winterberry: Four	do	Secretary to Judges, allowance on military leave	302 40
A. W. Small: Two	do	do	236 85

Contingencies ($467.69)

Hubertus, M. A., postage stamps	66 00	and law lists, 12.00; paper, 1.77; printing and binding, 163.28	401 69
King's Printer, distribution, stationery, 224.64; legal charts			

Judges' Petty Expense fund ($625.00)

Hon. Justice Middleton, allowance	625 00

ADMINISTRATION OF JUSTICE.—Continued.

High Court Division—Registrar's Office.

Salaries ($20,031.80)

G. S. Holmested:	Twelve months' salary as	Senior Registrar and Referee of Titles	3,000 00
W. H. Best:	do	Junior Registrar	2,300 00
Geo. M. Lee:	do	Registrar and Clerk of Weekly Court	1,800 00
C. O. Strange:	do	Clerk	1,550 00
F. J. Roche:	do	do of Non-Jury Sittings	2,000 00
W. M. Winterberry:	Eight do	Chief Secretary to Judges	956 80
A. W. Small:	Four do	Secretary to Judges	434 00
A. P. Gorman:	Twelve do	do	1,300 00
R. N. Davies:	do	do	1,300 00
Jno. S. Emery:	Eleven and one-half do	do	1,246 00
R. A. Walker:	Twelve do	Usher	1,000 00
A. E. Trow:	do	Junior Clerk of Non-Jury Sittings	1,600 00
James Gorrie:	do	Usher and messenger	1,050 00
Eva M. Coles:	Seven do	Stenographer to Judges	495 00

Contingencies ($1,174.98)

Bell Telephone Co., messages	13 10	19.25; directory, 10.00; legal charts and law lists, 22.00; paper, 29.33; printing and binding, 107.20	832 70
C.P.R. Co's. Tel., telegrams	18 20	Toronto Railway Co., car tickets	10 00
Coles, Eva M., services as clerk at 16.00 per week	176 00	United Typewriter Co., Ltd., inspections, 33.00; repairs and supplies, 15.90	48 90
G.N.W. Tel. Co., telegrams	21 08		
Hubertus, M. A., postage stamps	55 00		
King's Printer, distribution, stationery, 583.72; judges circuit books, 61.20; binders,			

Allowance to A. G. Newall for Stenographic Services to Justices of the Supreme Court of Ontario, 1917-18 ($45.00)

Newall, A. G., reporting and copying judgment	45 00

Allowance to Usher for care of robing room ($50.00)

Walker, R. A., allowance	50 00

Central Office.

Salaries ($13,497.00)

M. B. Jackson:	Twelve months' salary as	Clerk of the Crown	500 00
E. Harley:	do	do of Records and Writs	2,450 00
D'Arcy Hinds:	do	Judgment Clerk	2,000 00
Wm. McTavish:	do	Clerk	1,550 00
F. W. Scott:	do	do	1,500 00
R. W. Ralfe:	do	do	1,500 00
C. G. Spanner:	do	do allowance on military leave	848 50
M. B. Black:	do	do	1,050 00
Agnes Moore:	do	do	850 00
J. W. Montgomery:	do	Messenger	950 00
R. G. Maginnis:	do	do allowance on military leave	148 50
N. J. Harrison:	do	do	150 00

Contingencies ($833.75)

Breakey, J., cartage	60	Canada Law Book Co., subscriptions	5 00
Can. Express Co., charges	85		

ADMINISTRATION OF JUSTICE.—Continued.

Central Office.—Continued.

Contingencies.—Continued.

Dom. Express Co., charges	1 50	Maginnis, P., services as messenger at 1.28 per diem, 231.36; at 1.60 per diem, 213.23	444 59
Hubertus, M. A., postage stamps	37 00	Toronto Ry. Co., car tickets ..	20 00
King's Printer, distribution, stationery, 167.48; legal charts and law lists, 10.00; directory, 10.00; printing and binding, 124.73	312 21	United Typewriter Co., Ltd., inspections	12 00

Surrogate Court.

Salaries ($4,400.00)

C. J. McCabe:	Twelve months' salary as	Surrogate Clerk	2,250 00
W. S. Anderson:	do	Clerk	1,700 00
F. B. Reade:	do	Stenographer (part time)	450 00

Contingencies ($310.00)

King's Printer, distribution, stationery, 149.19; legal charts and law lists, 15.00; printing and binding, 73.81	238 00	McCabe, Jane, services as clerk at 2.00 per diem	72 00

Taxing Office.

Salary ($2,500.00)

J. H. Thom:	Twelve months' salary as	Senior Taxing Officer	2,500 00

Contingencies ($20.50)

Canada Law Book Co., subscriptions	10 00	King's Printer, distribution, stationery, 2.50; legal chart and law list, 5.00; map, 3.00.	10 50

Clerk of Assize.

Salary ($1,800.00)

Geo. B. Nicol:	Twelve months' salary as	Clerk of Assize	1,800 00

Contingencies ($24.55)

Crashley, Thos., cartage	1 50	stationery, 1.40; law list, 3.50; directory, 10.00; printing and binding, 2.15	17 05
Hubertus, M. A., postage stamps	6 00		
King's Printer, distribution,			

Commutation of Fees, Surrogate Judges ($14,435,26)

His Honour Judge McDonald:	Twelve months' commutation as		Surrogate Judge	960 00
do	Ward:		do	1,000 00
do	Wallace:		do	1,000 00
do	Hardy:		do	939 00
do	Dickson:		do	1,000 00
do	Barron:		do	873 00
do	MacWatt:		do	1,000 00
do	Chadwick:		do	1,000 00
do	Vance:		do	1,000 00
do	Wills:		do	985 00
do	Campbell:		do	900 00
do	Scott:	Eight	do	666 66
do	Ermatinger:	Allowance out of surplus surrogate fees, 1917...		219 00
do	Holt:		do	161 06
do	Reynolds:		do	78 85

ADMINISTRATION OF JUSTICE.—Continued.

Commutation of Fees, Surrogate Judges.—Continued.

His Honour Judge Rogers:	Allowance out of surplus surrogate fees, 1917 ...	609	99
do Taylor:	do	490	45
do Wismer:	do	666	00
do Liddell:	do	35	50
do Greig:	do	184	75
do Deroche:	do	666	00

Commutation of Fees, Local Masters ($4,690.00)

His Honour Judge O'Reilly:	Twelve months' salary as Local Master	440	00
do Klein:	do do	400	00
do Barron:	do do	850	00
S. S. Lazier:	do do	3,000	00

Allowance to Crown Attorney, Toronto ($6,000.00)

63 Vic., Chap. 17.

J. W. S. Corley:	Allowance as Crown Attorney	4,000	00
do	do for assistance.	2,000	00

Allowance to District Judges ($7,038.00)

6 Edw. VII., Cap. 19, Sec. 16.

His Honour Judge Stone:	Allowance as District Judge	500	00
do Hewson:	do	500	00
do Mahaffy.	do	500	00
do Valin:	do	500	00
do Leask:	do	500	00
do Powell:	do	500	00
do Chapple:	do	500	00
do Kehoe:	do	500	00
do O'Leary:	do	500	00
do McKay:	do	500	00
do Hartman:	do	500	00
do McLennan:	do	500	00
do Hayward:	do	500	00
do Hall:	do	538	00

Inspection of Legal Offices.

Salaries ($5,217.93)

J. W. Mallon:	Twelve months' salary as Inspector	2,900	00
W. F. Grant:	do Clerk and Stenographer	1,750	00
Mabel Irish:	Ten do do	567	93

Contingencies ($564.37)

Aisthorpe, A., cartage	25		Irish, Mabel, services as stenographer at 11.50 per week ..	115 00
Bell Telephone Co., message ..	25		King's Printer, distribution, stationery, 172.56; law list, 3.50; paper, 17.92; printing and binding, 156.82	350 80
Can. Express Co., charges	1 40		United Typewriter Co., Ltd., repairs and supplies	1 00
Can. Nor. Express Co., charges	55			
Dom. Express Co., charges ...	4 25			
G.N.W. Tel. Co., telegrams	87			
Hubertus, M. A., postage stamps	90 00			

Allowance in lieu of travelling expenses ($600.00)

J. W. Mallon, allowance	600	00

ADMINISTRATION OF JUSTICE.—Continued.

Inspection of Division Courts.

Salaries ($8,850.00)

J. B. Macdonald:	Twelve months' salary as	Inspector	2,350 00
F. W. Macqueen:	do	Asst. Inspector	2,000 00
W. W. Ellis:	do	Clerk	2,000 00
H. A. Locke:	do	do	1,600 00
M. E. Tracy:	do	do and Stenographer	900 00

Contingencies ($2,649.83)

Burroughs Adding Machine Co., Ltd., repairs	2 10	3.50; paper, 27.19; printing and binding, 138.52	358 38
Ellis, W. W., trav. expenses	1,203 36	Locke, H. A., trav. expenses	625 80
G.N.W. Tel. Co., telegrams	4 89	Macqueen, F. W., trav. expenses	260 90
Hubertus, M. A., postage stamps	125 97	Macdonald, J. B., trav. expenses	37 53
International Railway Publishing Co., subscription	3 00	Newspapers and periodicals, subscriptions	16 40
King's Printer, distribution, stationery, 189.17; law list,		United Typewriter Co., inspections, 9.00; repairs and supplies, 2.50	11 50

Land Titles Office.

Salaries ($17,620.50)

J. G. Scott:	Twelve months' salary as	Master of Titles	4,000 00
G. H. Muirhead:	do	Asst. do	2,700 00
W. J. Lander:	do	Chief Clerk	1,750 00
W. G. Yelland:	do	Clerk	1,500 00
A. W. Knight:	do	do	1,300 00
T. E. Moberly:	do	do	1,300 00
W. F. Young:	do	do	1,100 00
Percy D. Ham:	do	do allowance on military leave	598 50
E. Pollard:	do	do	900 00
C. Clarke:	do	do	900 00
H. N. Newman: Eleven	do	do and Stenographer	825 00
Bernard Durrant: Twelve	do	Messenger, allowance on military leave	398 50
S. Mercer:	do	do do	348 50

Contingencies ($210.16)

Canada Legal Directory, directory	3 50	Postmaster, postage stamps	29 10
Dom. Express Co., charges	3 53	Roberts, E. H., keys	40
Eaton, T., Co., Ltd., supplies	20	Toronto Hardware Co., hardware	14
King's Printer, distribution, stationery, 104.54; law list, 3.50; directory, 10.00; printing and binding, 31.25	149 29	United Typewriter Co., Ltd., inspections	24 00

Registration and index books ($90.53)

King's Printer, distribution, stationery, 2.95; printing and binding, 87.58	90 53

Local Masters of Titles.

Local Master at Sault Ste. Marie ($2,000.00)

V. Macnamara:	Twelve months' salary as Local Master	2,000 00

Salaries of staff and office expenses ($423.25)

Sault Ste. Marie, City of, light	7 25	Hynes, Dora, services as clerk at 8.00 per week	416 00

ADMINISTRATION OF JUSTICE.—Continued.

Local Masters of Titles.—Continued.

Registration of Patents under R.S.O. Cap. 126, s. 159, including allowance for postage and for ordinary stationery ($3,134.35)

W. L. Haight:	Local Master at	Parry Sound,	entering patents,	1917-18	..	246 00
J. E. Lount:	do	Bracebridge,	do	do	..	220 10
J. M. Munro:	do	Port Arthur,	do	do	..	181 00
C. W. Chadwick:	do	Kenora,	do	do	..	301 25
W. J. Keating:	do	Fort Frances,	do	do	..	174 50
S. Fournier:	do	Sudbury,	do	do	..	580 75
W. H. Lewis:	do	Haileybury,	do	do	..	1,178 75
V. Macnamara:	do	Sault Ste. Marie,	do	do	..	55 00
J. E. Swinburne:	do	Fort William,	do	do	..	165 75
W. R. Abrey:	do	Gore Bay,	do	do	..	31 25

Registry and index books ($143.49)

Can. Nor. Express Co., charges	2 98	King's Printer, distribution, stationery, 25.84; printing and binding, 112.12	137 96
Dom. Express Co., charges	2 55		

Forms and other contingencies ($662.98)

Bell Telephone Co., rent of instrument	27 00	King's Printer, distribution, stationery, 228.45; printing and binding, 91.97	320 42
Can. Express Co., charges	1 75	Lewis, W. H., services preparing index, 656 folios at 15c. per folio	98 40
Can. Nor. Express Co., charges	1 65	McGimsie, S. C., putting up storm sash	4 95
Dom. Express Co., charges	23 02	Postmaster, postage stamps, 34.00; rent of box, 5.00	39 00
Fort Frances, Town of, water rates	12 00	United Typewriter Co., Ltd., typewriter	128 25
Gripton, C., rubber stamps and ink	2 10		
G.N.W. Tel. Co., telegrams	2 64		
Hose & Canniff, broom and dustpan	1 80		

Rent of Office at Sault Ste. Marie for Local Master ($262.50)

Ganley, J., office rent	262 50

Fuel, light and attendance ($87.12)

Brown, B., cleaning office	42 00	Town of Kenora, water, 21.61; light, 16.09	37 70
Corporation, City of Sault Ste. Marie, electric light	7 42		

Salaries Local Master of Titles and Registrar of Deeds and Staff and office expenses, North Bay ($5,024.70)

J. M. Deacon:	Twelve months' salary as	Local Master	3,000 00
F. A. Deacon:	do	Deputy Local Master	720 00
Edith Robertson:	do	Clerk	600 00
Clio Bourke:	Five do	do	275 00
Bessie Amos:	Six do	do	292 50

Advocate Printing Co., lease forms, post cards, etc.	8 50	Laing, A. O., repairing furniture	2 00
Bell Telephone Co., rent of instrument	25 00	North Bay Light & Power Co., light	5 00
Blain, Robt., rubber stamp	1 70	Postmaster, postage stamps, 74.00; rent of box, 3.00	77 00
Campbell, H. S., kreso	50	Richardson, J. W., spade	1 00
Can. Express Co., charges	60	Star Grocery, soap	50
Carruthers, G. T., stationery, etc.	10 70	Thomas Co., stationery	10
Cochrane Hardware Co., hammer	1 35	United Typewriter Co., Ltd., ribbons	2 25
Hydro Electric Power Commission, light	1 00		

ADMINISTRATION OF JUSTICE.—Continued.

Drainage Trials Act.

Salaries ($5,300.00)

Geo. F. Henderson:	Twelve months' salary	Referee	3,500 00
E. I. Scully:	do	Stenographer	900 00
L. M. Sager:	do	do	900 00

Contingencies ($259.45)

Henderson, G. F., trav. expenses	259 45

Deputy Clerks of the Crown and Pleas ($16,516.71)

T. J. Foster:	Salary as Deputy Clerk of the Crown and Pleas, Algoma			98 84
Wm. A. Hollinrake:	do	do	Brant	450 00
R. E. Clapp:	do	do	Bruce	450 00
H. Pratt:	do	do	Carleton	450 00
J. A. V. Preston:	do	do	Dufferin	450 00
D. McLaws:	do	do	Elgin	450 00
H. Clay:	do	do	Essex	450 00
T. M. Asselstine:	do	do	Frontenac	450 00
W. A. Bishop:	do	do	Grey	500 00
J. C. Eccles:	do	do	Haldimand	400 00
W. J. McClenahan:	do	do	Halton	400 00
J. Williams:	do	do	Hastings	450 00
D. McDonald:	do	do	Huron	500 00
J. Holmes:	do	do	Kent	450 00
A. Saunders:	do	do	Lambton	450 00
W. P. McEwen:	do	do	Lanark	165 52
A. C. Shaw:	do	do	do	46 84
J. S. McNeely:	do	do	do	236 01
A. E. Baker:	do	do	Leeds & Grenville	500 00
W. P. Deroche:	do	do	Lennox & Addington	400 00
J. Clench:	do	do	Lincoln	450 00
E. Weld:	do	do	Middlesex	500 00
C. C. Rapelje:	do	do	Norfolk	450 00
J. T. Field:	do	do	Northumberland & Durham	500 00
H. Bascom:	do	do	Ontario	450 00
J. Canfield:	do	do	Oxford	150 00
R. W. Ball:	do	do	do	187 50
J. B. Dixon:	do	do	Peel	400 00
N. Gilbert;	do	do	Prince Edward	400 00
E. Sydney Smith:	do	do	Perth	450 00
G. J. Sherry:	do	do	Peterborough	450 00
J. Belanger:	do	do	Prescott and Russell	450 00
J. Mackay:	do	do	Simcoe	500 00
J. A. McDougald:	do	do	Stormont, Dundas & Glengarry	500 00
H. W. Perrett:	do	do	Renfrew	400 00
J. M. Sootheran:	do	do	Victoria	450 00
E. J. Beaumont:	do	do	Waterloo	450 00
J. E. Cohoe:	do	do	Welland	532 00
H. C. Gwyn:	do	do	Wentworth	500 00
T. S. T. Smellie:	do	do	Thunder Bay	100 00
F. Tasker:	do	do	Parry Sound	100 00
I. Huber:	do	do	Muskoka	75 00
T. Johnson:	do	do	do	25 00
T. J. Bourke:	do	do	Nipissing	100 00
J. D. Shipley:	do	do	Sudbury	100 00
T. J. Meagher:	do	do	Haileybury	100 00

ADMINISTRATION OF JUSTICE.—Continued.

Deputy Clerks of the Crown as Local Registrars ($7,391.37)

T. J. Foster:	Salary as Registrar,	Algoma	49 40
Wm. A. Hollinrake:	do	Brant	225 00
R. E. Clapp:	do	Bruce	225 00
J. A. V. Preston:	do	Dufferin	225 00
D. McLaws:	do	Elgin	225 00
H. Clay:	do	Essex	225 00
T. M. Asselstine:	do	Frontenac	225 00
W. A. Bishop:	do	Grey	250 00
J. C. Eccles:	do	Haldimand	200 00
W. J. McClenahan:	do	Halton	200 00
D. McDonald:	do	Huron	250 00
J. Holmes:	do	Kent	225 00
A. Saunders:	do	Lambton	225 00
W. P. McEwen:	do	Lanark	82 75
A. C. Shaw:	do	do	23 42
J. S. McNeely:	do	do	117 80
A. E. Baker:	do	Leeds and Grenville	250 00
W. P. Deroche:	do	Lennox and Addington	200 00
J. Clench:	do	Lincoln	225 00
C. C. Rapelje:	do	Norfolk	225 00
J. T. Field:	do	Northumberland and Durham	250 00
H. Bascom:	do	Ontario	225 00
J. B. Dixon:	do	Peel	200 00
N. Gilbert:	do	Prince Edward	200 00
E. Sydney Smith:	do	Perth	225 00
G. J. Sherry:	do	Peterborough	225 00
J. Belanger:	do	Prescott and Russell	225 00
J. Mackay:	do	Simcoe	250 00
J. A. McDougald:	do	Stormont, Dundas and Glengarry	250 00
H. W. Perrett:	do	Renfrew	200 00
J. M. Sootheran:	do	Victoria	225 00
E. J. Beaumont:	do	Waterloo	225 00
J. E. Cohoe:	do	Welland	268 00
H. C. Gwyn:	do	Wentworth	250 00
T. S. T. Smellie:	do	Thunder Bay	50 00
F. Tasker:	do	Parry Sound	50 00
I. Huber:	do	Muskoka	37 50
T. Johnson:	do	do	12 50
T. J. Bourke:	do	Nipissing	50 00
J. D. Shipley:	do	Sudbury	50 00
T. J. Meagher:	do	Haileybury	50 00

Crown Counsel Prosecutions ($13,437.00)

Services at Assizes:	
Algoma:	
Goodwin, G. W.	100 00
Tucker, H. G.	354 00
Brant:	
Charlton, W. M.	20 00
Davidson, N. F.	250 00
Bruce:	
Collins, A.	20 00
Robertson, S.	20 00
Carleton:	
Mikel, W. C.	136 00
Sinclair, R. V.	157 00
Dufferin:	
Hughson, A. A.	20 00
Robb, Geo.	40 00
Elgin:	
Grant, A.	20 00
Leitch, C. St. C.	20 00
Essex:	
Pike, John M.	400 00
Frontenac:	
King, Francis	26 00
Macdonald, G. M.	20 00
Grey:	
Dyre, V. H.	20 00
Grier, A. M.	150 00
Haldimand:	
Agnew, R. G.	81 00
Simpson, T. H.	20 00
Halton:	
Braden, J. A. E.	40 00
Hastings:	
Agar, J. T.	500 00
Jones, J. E.	460 00
Huron:	
Ferguson, T. R.	275 00
Kenora:	
McGillivray, J. F.	20 00

ADMINISTRATION OF JUSTICE.—Continued.

Crown Counsel Prosecutions.—Continued.

Kent:	
Stewart, J. G.	20 00
Lambton:	
Rigney, T. J.	250 00
Wilson, F. W.	10 00
Lanark:	
McCue, W.	20 00
Rigney, T. J.	150 00
Leeds and Grenville:	
Stewart, H. A.	40 00
Lennox and Addington:	
Wilson, N. M.	20 00
Lincoln:	
Keyes, Jas. A.	40 00
Manitoulin:	
Craig, J. H.	10 00
Middlesex:	
Bartlett, P. H.	100 00
Chisholm, A. G.	40 00
Muskoka:	
Kennedy, W. H.	95 00
Nipissing:	
Brady, G. R.	20 00
Bull, G. L. T.	300 00
Norfolk:	
Innes, H. P.	66 00
Northumberland and Durham:	
Armstrong, A. J.	20 00
Field, F. M.	20 00
Ontario:	
Crozier, Jno. W.	20 00
Oxford:	
McDonald, P.	20 00
Shaver, G. N.	175 00
Parry Sound:	
Haight, W. L.	387 00
Peel:	
Morphy, W. S.	20 00
Perth:	
Shaver, G. N.	170 00
Peterborough:	
Hatton, G. W.	10 00
McWhinney, W. J.	76 00
Prescott and Russell:	
Hart, G. C.	67 00
Prince Edward:	
Hubbs, R. H.	10 00
Mikel, W. C.	87 00
Rainy River:	
Tibbetts, H. A.	40 00
Renfrew:	
Burritt, Jas. H.	10 00
Pringle, R. M.	250 00
Simcoe:	
Agar, T. J.	978 00
Boys, W. A.	20 00
Tucker, H.	218 00
Stormont, Dundas and Glengarry:	
Hutcheson, J. A.	270 00
Sudbury:	
Bull, G. L. T.	212 00
Miller, G. M.	10 00
Temiskaming:	
Bull, G. L. T.	275 00
Thunder Bay:	
Boys, W. A.	675 00
Victoria:	
Fulton, A. M.	20 00
Weldon, J. E.	20 00
Waterloo:	
Brewster, W. S.	259 00
Makins, J. C.	350 00
Welland:	
Battle, T. F.	150 00
Wellington:	
Macdonald, A. H.	20 00
Wentworth:	
Battle, T. F.	156 00
Biggar, S. D.	20 00
Grier, A. M.	250 00
York:	
Arnoldi, Frank	750 00
Ferguson, T. R.	175 00
Kilmer, G. H.	600 00
White, Peter	2,277 00

General Administration of Justice in Counties ($212,934.07)

Brant—Watts, A. E.

June quarter, '17.	655 76	
December " '17.	1,964 89	
March " '18.	1,620 79	
June " '18.	1,037 32	
		5,278 76

Bruce—Robertson, N.

March quarter, '17.	693 61	
June " '17.	489 50	
September " '17.	561 80	
December " '17.	356 01	
March " '18.	421 17	
June " '18.	807 79	
		3,329 88

Carleton—Rielly, H.

December quarter, '16.	2,460 43	
March " '18.	7 00	
		2,467 43

Dufferin—Wheelock, C. R.

September quarter, 17.	145 79	
December " '17.	310 39	
March " '18.	43 60	
June " '18.	260 10	
		759 88

Elgin—McKay, K. W.

March quarter, '17.	768 35	
June " '17.	1,193 85	
September " '17.	875 64	
December " '17.	1,469 10	
March " '18.	1,570 82	
June " '18.	1,086 06	
		6,963 82

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Essex—Millen, J. I.

June quarter, '17.	1,950 38	
September " '17.	1,152 04	
December " '17.	2,080 81	
March " '18.	1,619 46	
June " '18.	2,504 83	
		9,307 52

Frontenac—Purdy, D.

September quarter, '17.	460 46	
December " '17.	1,127 42	
March " '18.	628 96	
June " '18.	787 21	
		3,004 05

Grey—Parker, J.

September quarter, '17.	771 08	
December " '17.	1,123 63	
March " '18.	502 49	
June " '18.	704 52	
		3,101 72

Haldimand—Warner, L.

June quarter, '17.	508 65	
September " '17.	343 21	
December " '17.	371 21	
March " '18.	242 27	
		1,465 34

Halton—Hutcheson, D.

June quarter, '17.	572 30	
September " '17.	222 57	
December, " '17.	953 06	
March " '18.	445 83	
June " '18.	687 21	
		2,880 97

Hamilton—Leckie, W. R.

September quarter, '17.	830 18	
December " '17.	1,383 86	
March " '18.	821 38	
June " '18.	1,104 10	
		4,139 52

Hastings—Mallory, B.

June quarter, '17.	1,432 82	
September " '17.	1,158 48	
December " '17.	2,022 46	
March " '18.	1,608 89	
		6,222 65

Huron—Lane, W.

September quarter, '17.	929 69	
December " '17.	1,003 61	
March " '18.	636 07	
June " '18.	754 69	
		3,324 06

Kent—Fleming, J. C.

June quarter, '17.	1,509 67	
September " '17.	1,096 12	
December " '17.	2,148 28	
March " '18.	837 09	
June " '18.	1,349 10	
		6,940 26

Lambton—Ingram H.

June quarter, '17.	749 61	
September " '17.	390 95	
December " '17.	828 76	
March " '18.	600 42	
June " '18.	993 41	
		3,563 15

Lanark—Code John

September quarter, '17	476 34	
December " '17.	512 57	
March " '18.	433 84	
June " '18.	598 80	
		2,021 55

Leeds & Grenville—Holmes, W.

June quarter, '17.	992 55	
September " '17.	1,219 72	
December " '17.	1,717 06	
March " '18.	1,174 48	
June " '18.	1,112 46	
		6,216 27

Lennox & Addington—Shannon, W. J.

June quarter, '17.	279 72	
September " '17.	111 47	
December " '17.	503 48	
March " '18.	109 65	
		1,004 32

Lincoln—Wismer, C.

March quarter, '17.	677 33	
June " '17.	676 62	
		1,353 95

Middlesex—Robson, T. E.

December quarter, '13.	1,888 65	
March " '14.	1,542 73	
June " '14.	1,310 20	
September " '14.	1,213 92	
December " '14.	2,786 88	
March " '15.	1,402 74	
June " '15.	1,205 72	
September " '15.	1,020 05	
December " '15.	2,479 86	
March " '16.	1,125 73	
June " '16.	1,349 25	
September " '16.	1,186 75	
December " '16.	2,227 33	
March " '17.	1,544 85	
June " '17.	1,359 77	
September " '17.	1,285 16	
December " '17.	1,878 53	
March " '18.	1,399 82	
		28,207 94

Norfolk—Crysler, R.

September quarter, '17.	481 17	
December " '17.	707 71	
		1,188 88

Porter, J.

March quarter, '18.	778 79	
June " '18.	854 24	
		1,633 03

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Northumberland & Durham—MacNachtan, N. F.

June quarter,	'17.	827 66	
September "	'17.	635 80	
December "	'17.	1,190 17	
March "	'18.	557 96	
June "	'18.	867 88	
			4,079 47

Ontario—Mackay, E. A.

March quarter,	'17.	355 88	
June "	'17.	1,039 91	
September "	'17.	476 11	
December "	'17.	1,338 35	
March "	'18.	765 99	
June "	'18.	699 45	
			4,675 69

Oxford—McIntosh, R.

September quarter,	'17.	425 24	
December "	'17.	911 83	
March "	'18.	941 78	
June "	'18.	421 29	
			2,700 14

Peel—Crawford, R.

September quarter,	'17.	524 29	
December "	'17.	923 52	
March "	'18.	593 49	
June "	'18.	496 54	
			2,537 84

Perth—Hamilton, Geo.

June quarter,	'17.	670 27	
September "	'17.	626 62	
December "	'17.	1,288 73	
March "	'18.	1,314 35	
June "	'18.	1,001 30	
			4,901 27

Peterborough—Elliott, E. M.

June quarter,	'17.	713 95	
September "	'17.	266 59	
December "	'17.	907 13	
March "	'18.	607 45	
June "	'18.	700 88	
			3,196 00

Prescott & Russell—Belanger, J.

June quarter,	'17.	419 01	
September "	'17.	278 65	
December "	'17.	520 71	
March "	'18.	260 24	
June "	'18.	603 38	
			2,081 99

Prince Edward—Bongard, D. L.

September quarter,	'17.	135 50	
December "	'17.	117 75	
March "	'18.	335 79	
June "	'18.	286 42	
September "	'18.	219 31	
			1,094 77

Renfrew—Henderson, T.

September quarter,	'17.	816 95	
December "	'17.	785 16	
March "	'18.	650 15	
June "	'18.	645 63	
			2,897 89

Simcoe—Quinlan, D.

June quarter,	'16.	1,139 18	
December "	'16.	726 85	
March "	'17.	468 44	
September "	'17.	890 75	
December "	'17.	1,322 15	
March "	'18.	1,224 24	
June "	'18.	766 95	
			6,538 56

Stormont, Dundas & Glengarry—Simpson, J. R.

March quarter,	'17.	835 19	
June "	'17.	903 60	
			1,738 79

Toronto—Bradshaw, T.

December quarter,	'16.	937 85	
June "	'17.	8,210 42	
September "	'17.	7,607 80	
December "	'17.	10,467 89	
March "	'18.	9,143 44	
			36,367 40

Victoria—McNeillie, J. R.

June quarter,	'17.	379 73	
September "	'17.	507 51	
December "	'17.	773 67	
March "	'18.	514 67	
June "	'18.	795 81	
			2,971 39

Waterloo—Cassel, S.

June quarter,	'17.	868 07	
September "	'17.	762 70	
December "	'17.	2,080 05	
March "	'18.	1,757 77	
			5,468 59

Welland—Gainer, W. H.

December quarter,	'12.	1,072 98	
March "	'13.	762 78	
June "	'13.	969 92	
September "	'13.	646 49	
December "	'13.	1,123 32	
March "	'14.	596 72	
June "	'14.	941 66	
September "	'14.	711 86	
December "	'14.	1,050 17	
March "	'15.	751 24	
June "	'15.	1,348 88	
September "	'15.	697 05	
			10,673 07

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Wellington—Fox, Geo. M.

September quarter,'17.	590 36	
December " '17.	1,624 80	
March " '18.	313 88	
June " '18.	606 05	
		3,135 09

York—Macdonald, J. K.

March quarter,'17.	178 64	
June " '17.	465 84	
September " '17.	470 91	
December " '17.	315 11	
		1,430 50

Attendance at Court as Sheriff—

Brant: Westbrook, J. W.	38 00
Bruce: Jermyn, D. M.	46 25
Carleton: Richardson, G. C.	520 50
Dufferin: Endicott, Hy.	10 00
Elgin: McCrimmon, A. W.	26 50
Frontenac: Dawson, Thos.	101 50
Grey: Thomson, T. J.	146 11
Haldimand: McConnell, M.	95 00
Halton: Webster, S.	49 50
Hamilton: Middleton, J. T.	19 50
Hastings: Morrison, M. B.	388 50
Huron: Reynolds, R. G.	163 50
Kent: Gemmill, J. R.	188 25
Lambton: Flintoft, J. A., Deputy	40 00
Johnston, A. J.	6 50
Lanark: MacMartin, D. G.	35 00
Leeds and Grenville: McCammon, J. A.	112 00
Lennox and Addington: Hawley, G. D.	15 00
Lincoln: O'Loughlin, H.	171 00
Middlesex: Cameron, D. M.	318 00
Northumberland and Durham: Nesbitt, D. J.	152 50
Ontario: Paxton, J. F.	26 00
Oxford: McGhie, Wm.	71 00
Peel: Henderson, N.	29 50
Perth: Magwood, T.	98 50
Peterborough: Hall, J. A.	147 00
Prince Edward: Parker, D. J.	45 00
Renfrew: Morris, A.	26 00
Stormont, Dundas and Glengarry: Mack, W. R.	44 00
Toronto:	
Mowat, F.	265 00
Smith, F. M., Acting	195 00
Hoskin, L. C., Acting	85 00
Victoria: Vrooman, A. E.	18 50
Waterloo: Lockyer, H. G.	57 25
Welland: Smith, J.	33 00
Wellington: Allen, A. S.	70 00
Wentworth: Middleton, J. T.	101 22
York: McCowan, A.	3,862 50

Attendance at Court as D.C.C.—

Brant: Hollinrake, W.	32 30
Bruce: Clapp, R. E.	16 12
Carleton: Bishop, J.	44 00
Pratt, H.	196 17
Dufferin: Preston, J. A. V.	12 28
Elgin: McLaws, D.	32 10
Essex: Clay, Hy.	184 05
Frontenac: Asselstine, T. N.	52 24
Grey: Bishop, W. A.	40 00
Haldimand: Eccles, J. C.	16 12
Halton: McClenaghan, W. J.	12 23
Hastings: Williams, J.	93 85
Huron: McDonald, D.	36 70
Kent: Holmes, J.	36 00
Lambton: Saunders, A.	44 50
Lanark: McEwen, W. P.	8 03
Leeds and Grenville: Baker, A. E.	28 00
Lennox and Addington: Deroche, W. P.	28 45
Middlesex: Blackburn, H.	60 00
Weld, E.	221 00
Norfolk: Rapelje, C. C.	12 30
Northumberland and Durham: Field, J. T.	32 15
Ontario: Bascom, H.	40 00
Oxford: Canfield, J.	4 08
Ball, R. M.	4 35
Peel: Dixon, J. B.	16 00
Perth: Smith, E. S.	40 29
McNeely, J. S. L.	16 00
Peterborough: Sherry, G. J.	16 24
Prescott and Russell: Belanger, J.	8 16
Prince Edward: Gilbert, N.	16 00
Renfrew: Perrett, H. W.	20 00
Simcoe: Rapelje, C. C.	4 05
MacKay, J.	28 00
Stormont, Dundas and Glengarry: McDonald, J.	36 21
Victoria: Sootheran, J. H.	24 00
Waterloo: Beaumont, E. J.	80 27
Welland: Cohoe, J. E.	40 44
Wellington: Kingston, W.	24 00
Wentworth: Gwyn, H. C.	116 41

Attendance at Court as Crier—

Brant: Peddie, W.	9 25
Carleton: Watt, H. L.	36 75
Dufferin: Tuck, H. F.	4 00
Elgin: Hopkins, J.	4 25
Essex: Neal, F.	20 00
Frontenac: Bradshaw, J. W.	28 00
Haldimand: Sheppard, J. W.	34 00
Hamilton: Stewart, R.	6 00
Hastings: Maliory, B.	54 00
Huron: Knox, J.	63 75
Lambton: Manchester, T., Acting	4 00
McDonald, R.	9 25
Leeds and Grenville: Dyer, H.	34 00
Lincoln: Kennedy, W. P.	45 25
Middlesex: Waterworth, B. F.	33 50
Northumberland and Durham: Smith, W. H.	34 25
Peel: Smith, J. W.	10 00
Perth: Mayberry, T.	25 55
Peterborough: Wood, W.	22 25

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Prince Edward: Hoover, D..	18 00
Renfrew: Brown, W.	8 00
Stormont, Dundas and Glengarry: Ridley, J.	2 00
Waterloo: Huber, C.	6 00
Wellington: Jasper, R. J. ..	4 00
Ogg, J.	24 00
Wentworth: Stewart, W. ...	27 50
York: Powell, G. H.	298 00
Brodie, A. W.	1,170 75

Attendance at Court of Constables—

Carleton	1 50
Frontenac	15 00
Huron	82 30
Lanark	3 00
Peel	3 00
Prince Edward	10 50
Stormont, Dundas and Glengarry	1 50
Waterloo	3 00
Welland	3 00
Wellington	25 50

Other Expenses in Counties—

Broddy, Geo. W., services as constable at Fall Fairs at 4.00 per diem, 156.00; trav. expenses, 178.85	334 85
Can. Express Co., charges ..	25
Dom. Express Co., charges ..	30

Seals and other contingencies ($29.00)

Circuit Guide Pub. Co., guides	25 25
Can. Express Co., charges	40
Dom. Express Co., charges ..	35
King's Printer, distribution, court seal	3 00

Ontario Provincial Police.

Salaries ($48,903.65)

Jos. E. Rogers:	Twelve months' salary as	Superintendent	3,200 00
Wm. Greer:	do	Inspector	2,300 00
J. Miller:	do	do	2,300 00
H. Reburn:	do	do	1,900 00
A. B. Boyd:	do	do	1,900 00
W. J. Davies:	do	Secretary, allowance on military leave	1,170 00
J. F. Mullin:	do	Messenger, do	350 00
W. H. Mains:	do	Divisional Inspector, Niagara Falls	1,800 00
G. McCurdy:	do	do Fort William	1,616 66
A. T. Rowell:	do	do Cobalt	1,616 66
A. E. Storie:	do	do Sudbury	1,616 66
W. H. Stringer:	do	Constable, Fort William	1,316 66
C. H. Symons:	do	do Port Arthur	1,316 66
S. G. Flanagan:	Nine do	do Sault Ste. Marie	798 35
J. A. Shields:	Twelve do	do Gore Bay	1,050 00
C. Knight:	do	do Byng Inlet	1,283 33
S. C. McElwain:	do	do Muskoka	1,100 00
J. R. Dowd:	do	do Bridgeburg	1,100 00
T. D. Greenwood:	do	do Chippewa	1,100 00
S. J. Halbert:	do	do do	500 00
P. Kelly:	do	do Niagara Falls	1,200 00
M. McNamara:	do	do do	1,200 00
J. N. Pay:	do	do do	1,200 00
C. Wadsworth:	do	do Queenston	500 00
K. D. Campbell:	do	do Fort Frances	1,216 66
J. D. Ovens:	do	do Rainy River	1,200 00
J. Lefebvre:	do	do North Cobalt	1,316 66
W. W. Hemmingway:	do	do Michipicoten	1,200 00
G. O. Grassick:	do	do Schreiber	1,116 66
C. M. Bromley:	do	do Sioux Lookout	1,064 06
J. P. M. Hannah:	do	do Windsor	1,064 06
J. Edwards:	do	do White River	1,283 33
J. P. Smith:	do	do Walkerville	1,316 66
F. Lefebvre:	do	do North Bay	1,316 66
J. E. Wilson:	Seven do	do Cochrane	666 66
W. S. Ackroyd:	Ten do	do Timmins	877 40
Harold E. Norton:	Twelve do	do Englehart	975 00

ADMINISTRATION OF JUSTICE.—Continued.

Ontario Provincial Police.—Continued.

Salaries.—Continued.

Jno. M. Hill:	Two months'	salary as	Constable,	Englehart	191 00
Robt. Sharp:	Five	do	do	Cochrane	380 53
Wm. Wood:	Three	do	do	Kenora	225 00
W. T. Moore:	One	do	do	S. Porcupine	58 33

Contingencies ($1,554.32)

Adams Cellboard Co., boxes	3 00	Hubertus, M. A., postage stamps	75 00
Brown Bros., books	28 80	G.N.W. Tel. Co., telegrams	8 96
Canada Stamp & Stencil Co., rubber stamp	1 25	International Assoc. of Chiefs of Police, Atlanta, Ga., membership dues	5 00
Can. Express Co., charges	6 75	King's Printer, distribution, guides, 2.50; stationery, 152.54; printing and binding, 24.79	179 83
Can. Nor. Express Co., charges	1 05	Lion Sporting Co., batteries	2 30
C.P.R. Co.'s Tel., telegrams	14 30	Newspapers and periodicals, subscriptions	36 62
Chief Constable Assoc. of Canada, membership dues	3 00	Rogers Electric Co., batteries	1 05
Dobson, W. G., services as acting secretary at 90.00 per month, 360.00; at 100.00 per month, 803.85	1,163 85	United Typewriter Co., inspections, 9.00; repairs and supplies, 4.70	13 70
Dom. Express Co., charges	8 25		
House Postmaster, unpaid postage	1 61		

Accident Insurance of Officers and Constables ($406.03)

London Guarantee and Accident Co., Ltd., premiums	406 03

Uniforms for Superintendent, Divisional Inspectors and Constables ($1,038.21)

Anderson-MacBeth, Ltd., caps	93 75	Lailey, Trimble Co., Ltd., uniforms	916 85
Holt, Renfrew Co., Ltd., cap	5 00	Towers Canadian, Ltd., coats	22 61

Telephones, office rent for Divisional Inspectors and Constables ($503.33)

Anderson & Logan, rent of office	120 00	Commission, rent of instrument	20 00
Bell Telephone Co., rent of instruments, Sault Ste. Marie, 25.00; Windsor, 50.00; Sarnia, 25.00; Niagara Falls, 137.00; Sudbury, 11.00; Parry Sound, 18.33	260 83	Gore Bay Tel. Co., rent of instrument	20 00
Fort Frances Tel. Co., rent of instrument	37 00	Port Arthur Public Utilities Commission, rent of instrument	20 00
Fort William Public Utilities		Temiskaming Tel. Co., rent of instrument	20 00

Travelling and other expenses ($5,491.09)

Ackroyd, W. S.	72 00	Mains, W. H.	78 00
Beachard, Geo. E.	34 05	McCurdy, G.	423 69
Bromley, C. M.	238 10	McElwain, S. C.	168 35
Campbell, K. D.	480 28	McNamara, M.	2 70
Dowd, J. R.	13 95	Moore, W. T.	3 65
Edwards, J.	167 55	Norton, H. E.	308 87
Flanagan, S. G.	60 40	Ovens, J. D.	329 12
Grassick, Geo. O.	150 05	Rowell, A. T.	273 74
Greenwood, T. D.	16 90	Shields, J. A.	402 85
Halbert, S. J.	47 05	Sharp, R.	37 35
Hannah, J. P.	4 50	Storie, A. E.	485 26
Hemmingway, W. W.	302 72	Stringer, W. H.	226 44
Hill, J. M.	48 05	Symons, C. W.	188 80
Kelly, P.	10 30	Trail, B.C., City of, expenses *re* A. B. Ebert and F. O'Connell	68 90
Knight, C. H.	374 72	Wilson, J. E.	42 50
Lefebvre, F.	298 58	Wood, W.	16 20
Lefebvre, Jerry	115 47		

ADMINISTRATION OF JUSTICE.—Continued.

Ontario Provincial Police.—Continued

Unpaid Accounts, 1916-17 ($12.59)

Ackroyd, W. S.	6 00	Grassick, G. O.	6 59

Allowance in lieu of travelling and other expenses of Superintendent of Police ($300.00)

Rogers, J. E. expenses attending convention	300 00

Salary of Constable, Crystal Beach ($200.00)

Rice, Percy: Four months' salary as constable	200 00

Chief Constables' Association of Canada ($300.00)

Chief Constables' Association, grant	300 00

Shorthand Reporters.

Including allowance in lieu of stationery and travelling expenses ($17,740.00)

E. Nield:	Twelve months' salary as Reporter		2,400 00
J. E. Henderson:	do	do	2,400 00
J. Buskard:	do	do	2,400 00
H. O. Taylor:	do	do	2,400 00
F. V. Dickson:	do	do	2,400 00
N. R. Butcher:	do	do	2,400 00
A. F. Lowry:	do	do	2,400 00
J. Agnew:	do	do allowance on military leave	940 00

Contingencies ($989.07)

Butcher, N. R., & Co., services reporting at 6.00 per diem, 60.00; trav. expenses, 362.05	422 05	Nield, E., trav. expenses	54 05
Buskard, John, trav. expenses	106 10	Newall, A. G., services reporting at 6.00 per diem	6 00
Henderson, J. E., trav. expenses	11 40	Taylor, H. O., trav. expenses	258 05
Mullin, B., services reporting at 6.00 per diem	12 00	United Typewriter Co., Ltd., typewriter	119 42

County Law Libraries ($2,000.00)

Brant	66 69	Middlesex	123 80
Bruce	46 05	Norfolk	46 04
Carleton	152 37	Ontario	53 98
Elgin	57 17	Oxford	55 56
Essex	60 33	Perth	63 50
Frontenac	55 57	Peterborough	61 92
Grey	57 17	Rainy River	47 63
Haldimand	55 57	Renfrew	55 55
Hamilton	155 33	Simcoe	76 19
Hastings	60 33	Stormont, Dundas, and Glengarry	50 79
Huron	68 26	Thunder Bay	58 73
Kent	63 50	Waterloo	65 07
Kenora	42 88	Welland	61 91
Leeds and Grenville	68 26	Wellington	60 31
Lambton	58 74		
Lindsay	50 80		

Registrars in Districts.

Forms, index books and general office supplies ($262.82)

Can. Express Co., charges	80	printing and binding, 99.59; stationery, 19.10	118 69
Dom. Express Co., charges	8 33	United Typewriter Co., Ltd., typewriter	135 00
King's Printer, distribution,			

ADMINISTRATION OF JUSTICE.—Continued.

District of Algoma.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($2,476.85)

Wm. Carney:	Nine months' salary as	Sheriff and Treasurer	900 00
W. H. Carney:	One and one-half do	do do	143 84
G. W. Goodwin:	Twelve do	Clerk of the Peace and District Attorney	400 00
T. J. Foster:	do	Clerk of the District Court	593 01
G. S. Lay:	do	Constable	300 00
A. Arsenault:	do	do	140 00

Gaolers, Lock-up Keepers, Matron, etc. ($3,451.50)

S. E. Fleming:	Twelve months' salary as	Surgeon, Sault Ste. Marie	325 00
Rebecca Hearst:	do	Matron, do	200 00
Temporary officials:		Turnkeys, etc.	2,926 50

Administration of Justice ($13,702.82)

Carney, W. H., Treasurer:—				Dom. Express Co., charges ...	3 85
Expen. Sept.	qr. '17	478 20		Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)	88 34
Dec.	qr. '17	4,768 01		King's Printer, distribution, stationery, 7.34; printing and binding, 6.19	13 53
Mar.	qr. '18	1,897 42			
June	qr. '18	4,281 69			
Sept.	qr. '18	2,171 78			
Accountable		1,010 16			
		14,607 26			
Less accountable, '17		1,010 16			
			13,597 10		

Fuel, light, water, maintenance of prisoners, etc. ($4,384.12)

Carney, W. H., Treasurer:—				Accountable 179 51	
Expen. Dec.	qr. '17	682 52			
Mar.	qr. '18	702 36		4,563 63	
June	qr. '18	757 50		Less accountable, '17 179 51	
Sept.	qr. '18	2,241 74			4,384 12

Clerk of the Peace and District Attorney, allowance for Office rent ($300.00)

Goodwin, Geo. W. 300 00

Police Magistrates, Michipicoten District, etc., allowance for Office rent ($300.00)

Mackay, J. T. 300 00

Police Magistrates, Michipicoten District, etc., travelling expenses, ($30.25)

Mackay, J. T. 30 25

Magistrate at Thessalon, allowance in lieu of travelling expenses ($200.00)

Williams, T. E. 200 00

Allowance for Office rent, etc., Local Registrar ($298.33)

Goodwin, Geo. W.	15 00	Foster, T. J.	283 33

ADMINISTRATION OF JUSTICE.—Continued.

District of Kenora.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($2,150.00)

J. W. Humble:	Twelve months' salary as	Sheriff	1,000 00
C. W. Chadwick:	do	Registrar and Clerk of District Court	700 00
J. F. McGillivray:	do	Clerk of the Peace and District Attorney	250 00
Robt. Nairn:	do	Treasurer	200 00

Gaolers, Lock-up Keepers, Matron, etc. ($2,226.86)

Leith Myles:	Twelve months' salary as	Gaoler	600 00
Mrs. Mary Miles:	Four & one-half do	Matron	76 20
Mrs. A. Dowd:	Seven do	do	116 66
S. S. Scovill:	Twelve do	Surgeon	200 00
Edward Atkinson:	Three do	Caretaker and Engineer	180 00
Temporary officials:		Turnkeys, etc.	1,054 00

Administration of Justice ($2,903.32)

Dom. Express Co., charges	5 95	Nairn, Robt., Treasurer:—			
Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)	31 50	Expen. Dec. qr. '17	1,248 79		
		Mar. qr. '18	457 15		
		June qr. '18	521 12		
		Sept. qr. '18	511 99		
		Accountable	964 52		
			3,703 57		
King's Printer, distribution, stationery, 6.87; binding, 9.95	16 82	Less accountable, '17	764 52		2,939 05

Fuel, light, water, maintenance of prisoners, etc. ($2,317.23)

Nairn, Robt., Treasurer:—				Less accountable, '17	1,797 04
Expen. Sept. qr. '17	1,334 27				2,067 23
Dec. qr. '17	185 05			Watson, Mrs. M. J., services as caretaker at 50.00 per month	250 00
June qr. '18	521 12				
June qr. '18	129 66				
Sept. qr. '18	1,453 41				
Accountable	533 11				
	3,864 27				

Travelling Expenses, Police Magistrate at Dryden ($4.35)

Pronger, R. H.	4 35

To Reimburse Local Master of Titles, Kenora, amount of accounts paid for Water, Light, Fuel, etc., 1916-17 ($55.70)

Chadwick, C. W., disbursements	55 70

District of Manitoulin.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($3,100.00)

J. H. Fell:	Twelve months' salary as	Sheriff	950 00
Laura A. McRae:	do	Treasurer	150 00
W. R. Abrey:	do	Registrar of Deeds and Master of Titles	600 00
C. C. Platt:	do	Clerk of District Court and Surrogate Court	850 00
Geo. Reid:	do	Constable, Providence Bay	300 00
Jno. H. Craig:	do	Clerk of the Peace and District Attorney	250 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Manitoulin.—Continued.

Gaolers, Lock-up Keepers, Matron, etc. ($700.00)

Stephen Cronkhite:	Twelve months' salary as	Gaoler, Gore Bay	450 00
Ellen M. Cronkhite:	do	Matron, do	150 00
Dominie de Lamorandiere:	do	Gaoler, Killarney	100 00

Administration of Justice ($1,724.81)

Dom. Express Co., charges ..	1 60	McRae, Laura A., Treasurer:—				
Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation for that purpose) ..	4 00	Expen. Sept.	qr. '17	169 07		
		Dec.	qr. '17	207 95		
		Mar.	qr. '18	302 78		
		June	qr. '18	561 22		
		Sept.	qr. '18	378 19		
		Accountable		591 48		
				2,210 69		
		Less accountable, '17		491 48		1,719 21

Fuel, light, water, maintenance of prisoners, etc. ($913.87)

McRae, Laura A., Treasurer:—			Less accountable, '17	146 11	
Expen. Sept.	qr. '17	79 52			913 87
Dec.	qr. '17	256 58			
Mar.	qr. '18	376 75			
June	qr. '18	89 67			
Sept.	qr. '18	111 35			
Accountable		146 11			
		1,059 98			

Clerk of the Peace and District Attorney, allowance for office rent ($105.00)

Craig, J. H.	105 00

Police Magistrate, allowance for office rent($100.00)

Major, F. W.	100 00

Police Magistrate, travelling expenses ($260.50)

Major, F. W.	260 50

District of Muskoka.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($1,650.00)

D. E. Bastedo:	Twelve months' salary as		Sheriff	750 00
Thos. Johnston:		do	Clerk of the Peace and District Attorney	250 00
I. Huber:	Nine	do	Clerk of the District Court	337 50
Thos. Johnston:	Three	do	do do	112 50
J. E. Lount:	Twelve	do	Treasurer	200 00

Gaolers, Lock-up Keepers, Matron, etc. ($750.00)

Duncan Macdonald:	Twelve months' salary as		Gaoler, Bracebridge	500 00
Alice Macdonald:		do	Matron	100 00
F. R. McGibbon:		do	Surgeon	150 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Muskoka—Continued.

Administration of Justice ($3,930.74)

Can. Express Co., charges ...		2 30	Lount, J. E., Treasurer:—				
Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)		12 03	Expen. Sept. qr. '17	451 29			
King's Printer, distribution, stationery		23 62	Dec. qr. '17	1,784 17			
			Mar. qr. '18	732 66			
			June qr. '18	1,033 62			
			Accountable	687 49			
				4,689 23			
			Less accountable, '17	796 44			3,892 79

Fuel, light, water, maintenance of prisoners, etc. ($1,826.79)

Lount, J. E., Treasurer:—			Less accountable, '17	152 36	
Expen. Sept. qr. '17	706 05				1,826 79
Dec. qr. '17	918 65				
Mar. qr. '18	177 34				
June qr. '18	177 11				
	1,979 15				

District of Nipissing.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($1,850.00)

H. C. Varin:	Twelve months' salary as	Sheriff	800 00
Thos. E. McKee:	do	Clerk of the Peace and District Attorney	250 00
T. J. Bourke:	do	Clerk of District Court	450 00
do	do	Treasurer	200 00
Alex. Brown:	Six do	Constable, Whitney	150 00

Gaolers, Lock-up Keepers, Matron, etc. ($3,407.50)

W. J. Bailey:	Twelve months' salary as	Gaoler, North Bay	900 00
A. E. Ranney:	Nine do	Surgeon, do	112 50
Temporary officials:		Turnkeys, etc.	2,395 00

Administration of Justice ($2,848.60)

Agar, T. J., services and expenses *re* Verner crimes		290 55	Can. Express Co., charges		40
Bourke, Thos. J., Treasurer:—			Dom. Express Co., charges		75
Expen. Dec. qr. '17	641 63		Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)		57 20
Mar. qr. '18	700 49		McCubbin, N. J., Treasurer:—		
June qr. '18	466 94		Expen. Dec. qr. '15.....		441 14
Sept. qr. '18	37 50		Pinkerton Nat'l Detective Agency, services and expenses of operatives		212 00
Accountable	859 54				
	2,706 10				
Less accountable, '17	859 54	1,846 56			

Fuel, light, water, maintenance of prisoners, etc. ($3,897.51)

Bourke, Thos. J., Treasurer:—			Less accountable, '17	251 38	
Expen. Dec. qr. '17	555 49				3,897 51
Mar. qr. '18	734 89				
June qr. '18	848 75				
Sept. qr. '18	1,458 38				
Accountable	551 38				
	4,148 89				

Clerk of the Peace and District Attorney, allowance for office rent ($100.00)

McKee, T. E.	100 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Parry Sound.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($1,650.00)

S. Armstrong:	Twelve months' salary as	Sheriff	750 00
W. L. Haight:	do	Clerk of the Peace and District Attorney	250 00
F. Tasker:	do	Clerk of the District Court	450 00
W. L. Haight:	do	Treasurer	200 00

Gaolers, Lock-up Keepers, etc. ($1,868.00)

Alexander Johnston:	Twelve months' salary as	Gaoler, Parry Sound	600 00
M. H. Limbert:	do	Surgeon, do	150 00
Benjamin Moore:	do	Gaoler, Byng Inlet	300 00
Geo. Stewart, services as Turnkey at 2.00 per diem			718 00
Temporary officials:		Turnkeys, etc.	100 00

Administration of Justice ($7,044.26)

Dom. Express Co., charges	1 80	Haight, W. L., Treasurer:—			
Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)	48 35	Expen. Dec.	qr. '17	2,371 17	
		Mar.	qr. '18	873 11	
		June	qr. '18	2,680 84	
		Sept.	qr. '18	1,568 99	
		Accountable		1,203 31	
				8,697 42	
		Less accountable, '17		1,703 31	6,994 11

Fuel, light, water, maintenance of prisoners, etc. ($2,485.06)

Haight, W. L., Treasurer:—				Less accountable, '17	243 62
Expen. Dec.	qr. '17	374 13			2,485 06
Mar.	qr. '18	385 12			
June	qr. '18	542 57			
Sept.	qr. '18	1,183 24			
Accountable		243 62			
		2,728 68			

Police Magistrate at Burk's Falls, travelling expenses ($23.10)

McArthur, Chas.	23 10

District of Rainy River.

SALARIES

Sheriff, Treasurer, District Attorney, etc. ($2,400.00)

W. A. Baker:	Twelve months' salary as	Sheriff	750 00
W. H. Elliott:	do	Clerk of District Court	450 00
W. A. Baker:	do	Treasurer	200 00
N. L. Groome:	do	Clerk of the Peace and District Attorney	250 00
H. L. Hetting:	Four do	Caretaker	200 00
Geo. Henry:	Eight do	do	400 00
Mrs. S. Henry:	Three do	Assistant Caretaker	150 00

Gaolers, Lock-up Keepers, Matron, etc. ($2,165.66)

Wilfred Lowe:	Six months' salary as	Gaoler, Fort Frances	275 00
Robt. Bolton:	Seven do	do do	525 00
Mary Jane Lowe:	do	Matron, do	116 66
Mrs. R. Bolton:	Five do	do do	125 00
Jas. McGregor:	Twelve do	Gaoler, Atikokan	150 00
J. R. Gilbert:	do	do Mine Centre	300 00
Temporary officials:		Turnkeys, etc.	674 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Rainy River.—Continued.

Unpaid Accounts, 1916-17 ($50.00)

Lowe, Mrs. M. J., arrears of salary as Matron	50 00

Administration of Justice ($3,773.93)

Baker, W. A., Treasurer:—			
Expen. Dec. qr. '17	1,559 86		
Mar. qr. '18	276 72		
June qr. '18	1,414 18		
Sept. qr. '18	291 90		
Accountable	1,369 52		
	4,912 18		
Less accountable, '17	1,269 52		
		3,642 66	
Campbell, K. D., expenses *re* extradition of men charged with forgery			58 83
Can. Express Co., charges			1 22
Can. Nor. Express Co., charges			80
Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)			70 42

Fuel, light, water, maintenance of prisoners, etc. ($2,302.70)

Baker, W. A., Treasurer:—			
Expen. Dec. qr. '17	433 05		
Mar. qr. '18	273 06		
June qr. '18	449 90		
Sept. qr. '18	1,146 69		
Accountable	300 00		
	2,602 70		
Less accountable, '17		300 00	
			2,302 70

Allowance to District Treasurer for amount paid U.S. Officials, attending at Fort Frances, re prosecution of case of mail robbery ($9.54)

Baker, W. A.	9 54

Allowance to District Treasurer for amount paid for salary to Turnkeys for months of July, August and September, 1917 ($184.00)

Baker, W. A.	184 00

District of Sudbury.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($2,027.50)

Alex. Irving:	Twelve months' salary as	Sheriff and Treasurer	950 00
G. M. Miller:	do	Clerk of the Peace and District Attorney	250 00
J. D. Shipley:	do	Clerk of the District Court	450 00
Thos. Moulton:	Five do	Engineer and Caretaker	377 50

Gaolers, Lock-up Keepers, Matron, etc. ($3,151.50)

Bridget A. Keaney:	Twelve months' salary as	Matron, Sudbury	250 00
W. H. Howey:	do	Surgeon	150 00
Samuel Scott:	Three do	Turnkey	200 00
Temporary officials:		Turnkeys, etc.	2,551 50

Administration of Justice ($10,035.77)

Dom. Express Co., charges	5 55		
Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriations taken for that purpose)	176 75		
Irving, A., Treasurer:—			
Expen. Dec. qr. '17	2,895 32		
Mar. qr. '18	2,569 46		
June qr. '18	2,569 16		
Sept. qr. '18	1,758 29		
Accountable	1,082 11		
	10,874 34		
Less accountable, '17	1,082 11		
			9,792 23
King's Printer, distribution, stationery, 38.15; binding, 23.09			61 24

ADMINISTRATION OF JUSTICE.—Continued.

District of Sudbury.—Continued.

Fuel, light, water, maintenance of prisoners, etc. ($5,062.97)

Irving, A., Treasurer:—				Less accountable, '17	800 00
Expen. Dec. qr. '17	1,425 46				5,062 97
Mar. qr. '18	1,043 94				
June qr. '18	1,870 28				
Sept. qr. '18	723 29				
Accountable	800 00				
	5,862 97				

Clerk of the Peace and District Attorney, allowance for Office rent ($100.00)

Miller, G. M.	100 00

Police Magistrate, Travelling expenses ($22.70)

Stoddard, Thos.	22 70

District of Temiskaming.

SALARIES.

Sheriff, Treasurer, District Attorney, etc.. ($2,750.00)

Geo. Caldbick:	Twelve months' salary as	Sheriff	1,000 00
F. L. Smiley:	do	Clerk of the Peace and District Attorney	250 00
T. J. Meagher:	do	Clerk of the District Court	450 00
P. A. Cobbold:	do	Treasurer	150 00
E. French:	do	Caretaker, Government Buildings, Haileybury	900 00

Administration of Justice ($8,754 16)

Can. Express Co., charges			85	Dom. Express Co., charges	3 70
Cobbold, Paul A., Treasurer:—				Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)	187 45
Expen. Dec. qr. '17	2,769 93			King's Printer, distribution printing and binding	23 15
Mar. qr. '18	1,132 24				
June qr. '18	3,540 23				
Sept. qr. '18	986 75				
Accountable	557 45				
	8,986 60				
Less accountable, '17	447 59				
		8,539 01			

Fuel, light, water, maintenance of prisoners, etc. ($2.479.82)

Cobbold, Paul A., Treasurer:—			Less accountable, '17	188 99
Expen. Dec. qr. '17	1,460 89			2,479 82
Mar. qr. '18	211 78			
June qr. '18	140 95			
Sept. qr. '18	666 20			
Accountable	188 99			
	2,668 81			

Police Magistrate, travelling expenses ($494.00)

Atkinson, S.	494 00

District of Thunder Bay.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($2,300.00)

A. W. Thompson:	Twelve months' salary as	Treasurer and Sheriff	1,200 00
W. F. Langworthy:	do	Clerk of the Peace and District Attorney	250 00
T. S. T. Smellie:	do	Clerk of District Court	450 00
Mrs. M. J. Watson:	Eight do	Caretaker Registry Office, Fort William	400 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Thunder Bay.—Continued.

Gaolers, Lock-up Keepers, Matron ($3,240.33)

Thos. Penfold:	Twelve months' salary as Gaoler, Port Arthur	900 00
Nettie Penfold:	do Matron, do	300 00
J. A. Crozier:	do Surgeon, do	250 00
Temporary officials:	Turnkeys, etc.	1,790 33

Administratio of Justice ($9,702.12)

Dom. Express Co., charges	4 00	Thompson, A. W., Treasurer:—			
Fees of Sheriffs, Deputy Clerks of the Crown, Local Registrars, Criers and Constables, (formerly paid out of appropriation taken for that purpose)	224 90	Expen. Sept. qr. '17	8 25		
		Dec. qr. '17	3,173 57		
		Mar. qr. '18	2,650 58		
		June qr. '18	1,474 32		
		Sept. qr. '18	1,359 90		
		Accountable	2,428 28		
King's Printer, distribution, stationery, 1.50; binding, 5.10	6 60		11,094 90		
		Less accountable, '17	1,628 28		
					9,466 62

Fuel, light, water, maintenance of prisoners, etc. ($4,958.45)

Thompson, A. W., Treasurer:—		Less accountable, '17.	1,043 95
Expen. Dec. qr. '17	1,396 60		4,958 45
Mar. qr. '18	1,154 31		
June qr. '18	313 33		
Sept. qr. '18	1,394 21		
Accountable	1,743 95		
	6,002 40		

Police Magistrate, Allowance for Office rent ($200.00)

O'Brien, W. W. 200 00

Police Magistrate on C.N.R. Construction, travelling expenses ($62.08)

O'Connor, J. J. 62 08

Clerk of the Peace and District Attorney, Allowance for Office rent ($100.00)

Longworthy, W. F. 100 00

District Treasurer, allowance for amount paid Temporary Turnkeys at Port Arthur Gaol, October, 1917 ($150.00)

Thompson, A. W. 150 00

District Treasurer, amount paid to Nightwatchman at Port Arthur Gaol, October, 1917 ($70.00)

Thompson, A. W., expenditure 70 00

Provisional County of Hallburton ($200.00)

E. C. Young: Twelve months' salary as Registrar of Deeds 200 00

Junior Judge, in lieu of travelling expenses, holding Courts ($400.00)

Judge McMillan: Allowance 400 00

ADMINISTRATION OF JUSTICE.—Continued.

Police Magistrates in Districts ($20,372.88)

J. T. Mackay:	Twelve months' salary as	Police Magistrate,	Michipicoten..	1,500 00
T. E. Williams:	do	do	Thessalon ...	1,000 00
J. G. McMillan:	do	do	Webbwood ...	600 00
A. C. Vaughan:	do	do	Sioux Lookout	750 00
Jas. A. Kenney:	do	do	Mining Districts	400 00
R. H. Pronger:	do	do	Dryden	1,000 00
F. W. Major:	do	do	Manitoulin ...	1,200 00
Wm. J. White:	do	do	Muskoka	600 00
Geo. Moore:	do	do	Parry Sound .	600 00
Chas. McArthur:	do	do	Burks Falls .	381 25
W. O. Chapman:	do	do	Rainy River .	600 00
C. J. Hollands:	do	do	Fort Frances.	683 33
D. M. Brodie:	do	do	Sudbury	1,500 00
S. Atkinson:	do	do	Cobalt	2,261 20
S. J. Dempsey:	do	do	Cochrane	708 33
Chas. M. McCarthy:	do	do	Elk Lake and Gowganda	700 00
J. A. Hough:	do	do	Matheson	500 00
W. W. O'Brien:	do	do	Thunder Bay & Rainy River	1,600 00
J. E. Depew:	do	do	Chapleau and Schreiber .	1,200 00
J. J. O'Conner:	do	do	C. N. R. Construction ..	1,200 00
M. House:	do	do	Niagara River	500 00
Geo. A. Jordan:	do	do	Haliburton ..	800 00
W. H. Boler:	Five do	do	Byng Inlet ..	88 77

Total Administration of Justice $669,069.47

EDUCATION.

General Grants, Rural Public and Separate Schools, Counties ($487,573.52)

Treasurer, County of—

	Public.	*Separate.*
Brant	6,519 04	.....
Bruce	15,619 55	1,296 51
Carleton	11,805 23	657 52
Dufferin	7,587 80	.....
Elgin	8,690 61	.....
Essex	8,967 83	3,927 50
Frontenac	19,581 79	2,171 53
Grey	17,094 17	661 96
Haldimand	5,744 74	.....
Haliburton	9,804 14	.....
Halton	4,503 73	.....
Hastings	25,104 80	944 50
Huron	13,271 36	1,370 88
Kent	10,456 32	790 51
Lambton	11,933 42	60 88
Lanark	12,488 30	563 28
Leeds & Grenville	24,265 08	414 03
Lennox & Addington	12,357 09	135 36
Lincoln	5,669 31	.....
Middlesex	13,840 07	403 68
Norfolk	7,815 57	118 81
Northumberland & Durham	16,843 39	1,242 40
Ontario	9,851 03	118 80
Oxford	9,380 08	.....
Peel	5,915 84	69 15
Perth	8,262 34	1,140 25
Peterborough	12,438 75	214 84
Prescott & Russell	8,418 62	597 02
Prince Edward ..	5,491 71	.....
Renfrew	20,117 52	4,528 68

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Counties.—Continued.

	Public.	Separate.
Simcoe	16,906 51	607 29
Stormont, Dundas & Glengarry	24,694 49	2,638 36
Victoria	9,956 15	221 05
Waterloo	6,783 99	977 58
Welland	8,054 46	.....
Wentworth	9,053 72	.....
Wellington	10,470 84	523 30
York	24,066 74	.....

Contingencies—

	Public.	Separate.
Dominion Press Clipping Agency, clippings		25 00
King's Printer, distribution, printing and binding, 633.25; stationery, 101.45; paper, 417.02		1,151 72
McMaster, M. H., postage stamps		175 00

Rural Public and Separate Schools (Counties) General Grants. Arrears of Grant due Public School Section No. 22, 2 Blenheim and Burford for 1917 ($39.31)

Treasurer County of Oxford, arrears of grant 39 31

General Grants, Urban Public and Separate Schools ($114,365.64)

Treasurer, School Board City of—

	Public.	Separate.
Belleville	787 00	126 00
Brantford	1,862 00	229 00
Chatham	881 00	173 00
Fort William	1,031 00	330 00
Galt	881 00	61 00
Guelph	999 00	234 00
Hamilton	6,951 00	1,201 00
Kingston	1,401 00	340 00
Kitchener	1,120 00	369 00
London	3,711 00	514 00
Niagara Falls	813 00	97 00
Ottawa	4,187 00	.....
Peterborough	1,120 00	437 00
Port Arthur	892 00	200 00
St. Catharines	1,219 00	223 00
St. Thomas	1,192 00	110 00
Sarnia	783 00	149 00
Sault Ste. Marie	1,063 00	351 00
Stratford	1,147 00	170 00
Toronto	31,773 00	4,048 00
Welland	667 00	.....
Woodstock	697 00	61 00
Windsor	1,451 00	671 00

Treasurer, School Board Town of—

	Public.	Separate.
Alexandria	18 00	166 00
Alliston	94 00	.....
Almonte	140 00	59 00
Amherstburg	71 00	95 00
Arnprior	170 00	133 00
Aurora	185 00	.....
Aylmer	160 00	.....
Bala	17 00	.....
Barrie	458 00	61 00
Blenheim	95 00	.....
Blind River	43 00	.....
Bonfield	4 00	.....
Bothwell	53 00	.....
Bowmanville	268 00	.....
Bracebridge	190 00	.....
Brampton	304 00	.....
Bridgeburg	145 00	.....
Brockville	589 00	130 00
Bruce Mines	43 00	.....
Burlington	191 00	.....
Cache Bay	37 00	29 00
Campbellford	197 00	.....
Carleton Place	280 00	.....
Charlton	14 00	10 00
Chesley	141 00	.....
Clinton	150 00	.....
Cobalt	263 00	.....
Cobourg	299 00	70 00
Cochrane	65 00	.....
Collingwood	540 00	36 00
Copper Cliff	291 00	.....
Cornwall	186 00	339 00
Deseronto	156 00	.....
Dresden	106 00	.....
Dryden	57 00	.....
Dundas	333 00	46 00
Dunnville	248 00	.....
Durham	115 00	.....
Eastview	109 00	.....
Englehart	43 00	.....
Essex	108 00	.....
Ford	61 00	157 00
Forest	107 00	.....
Fort Frances	138 00	73 00
Frood Mine	3 00	.....
Gananoque	272 00	.....
Goderich	.....	37 00
Gore Bay	51 00	.....
Gravenhurst	121 00	.....
Haileybury	166 00	.....
Hanover	213 00	37 00
Harriston	118 00	.....
Hawkesbury	52 00	.....
Hespeler	227 00	.....
Huntsville	161 00	.....
Ingersoll	370 00	44 00
Iroquois Falls	91 00	.....
Kearney	25 00	9 00
Keewatin	83 00	7 00
Kenora	316 00	81 00
Kincardine	180 00	.....
Kingsville	123 00	.....
Latchford	16 00	.....
Leamington	272 00	.....
Lindsay	473 00	128 00
Listowel	173 00	.....

EDUCATION.—Continued.

General Grants, Urban Public and Separate Schools.—Continued.

	Public.	Separate.
Little Current	86 00	.....
Massey	35 00	23 00
Matheson	20 00	.....
Mattawa	13 00	93 00
Meaford	200 00	.....
Midland	538 00	.....
Milton	147 00	.....
Mimico	152 00	.....
Mitchell	132 00	.....
Mount Forest	106 00	35 00
Napanee	228 00	.....
New Liskeard	131 00	20 00
Newmarket	233 00	20 00
Niagara	138 00	.....
North Bay	413 00	282 00
Oakville	199 00	12 00
Orangeville	180 00	.....
Orillia	598 00	71 00
Oshawa	617 00	49 00
Owen Sound	834 00	60 00
Palmerston	142 00	.....
Parkhill	78 00	17 00
Paris	300 00	36 00
Parry Sound	463 00	.....
Pembroke	333 00	233 00
Penetanguishene	168 00	.....
do P.S.S.	130 00	.....
Perth	148 00	106 00
Petrolea	230 00	.....
Picton	243 00	14 00
Port Colborne	201 00	.....
Port Hope	339 00	.....
Powassan	43 00	.....
Preston	301 00	80 00
Prescott	138 00	.....
Rainy River	94 00	11 00
Renfrew	227 00	190 00
Ridgetown	180 00	.....
Rockland	22 00	.....
Sandwich	111 00	122 00
Seaforth	133 00	24 00
Simcoe	305 00	.....
Smith's Falls	384 00	90 00
Southampton	124 00	.....
Stayner	75 00	.....
St. Mary's	262 00	27 00
Strathroy	219 00	.....
Sturgeon Falls	79 00	.....
Sudbury	268 00	259 00
Thessalon	108 00	.....
Thornbury	54 00	.....
Thorold	217 00	127 00
Tilbury	46 00	75 00
Tillsonburg	231 00	.....
Timmins	130 00	146 00
Trenton	318 00	73 00
Trout Creek	37 00	.....
Uxbridge	127 00	.....
Vankleek Hill	48 00	58 00
Walkerton	102 00	79 00
Walkerville	353 00	51 00
Wallaceburg	212 00	98 00
Waterloo	289 00	104 00
Webbwood	31 00	.....
Weston	155 00	17 00
Whitby	190 00	29 00
Wiarton	131 00	.....
Wingham	187 00	.....

Treasurer, School Board
Village of—

	Public.	Separate.
Acton	119 00	.....
Ailsa Craig	44 00	.....
Alvinston	53 00	.....
Arkona	32 00	.....
Arthur	42 00	34 00
Athens	54 00	.....
Ayr	59 00	.....
Bancroft	41 00	.....
Bath	24 00	.....
Bayfield	33 00	.....
Beamsville	77 00	.....
Beaverton	78 00	.....
Beeton	44 00	.....
Bell River	.....	38 00
Bloomfield	39 00	.....
Blyth	50 00	.....
Bobcaygeon	75 00	.....
Bolton	55 00	.....
Bradford	71 00	.....
Brighton	97 00	.....
Brussels	69 00	.....
Burk's Falls	96 00	.....
Caledonia	93 00	.....
Cannington	68 00	.....
Cardinal	89 00	.....
Cayuga	65 00	.....
Chatsworth	22 00	.....
Chesterville	46 00	19 00
Chippewa	71 00	.....
Clifford	37 00	.....
Cobden	55 00	.....
Colborne	69 00	.....
Coldwater	47 00	.....
Courtwright	29 00	.....
Creemore	45 00	.....
Delhi	50 00	.....
Drayton	46 00	.....
Dundalk	54 00	.....
Dutton	64 00	.....
Eganville	47 00	38 00
Elmira	164 00	.....
Elora	66 00	10 00
Embro	36 00	.....
Erin	38 00	.....
Exeter	114 00	.....
Fenelon Falls	82 00	.....
Fergus	117 00	11 00
Finch	30 00	.....
Flesherton	32 00	.....
Fort Erie	83 00	.....
Georgetown	125 00	.....
Glencoe	64 00	.....
Grand Valley	44 00	.....
Grimsby	141 00	.....
Hastings	40 00	13 00
Havelock	111 00	.....
Hensall	57 00	.....
Hepworth	33 00	.....
Holland Landing	22 00	.....

EDUCATION.—Continued.

General Grants, Urban Public and Separate Schools.—Continued.

	Public.	Separate.
Humberstone	92 00	.....
Iroquois	66 00	.....
Jarvis	36 00	.....
Kemptville	78 00	.....
Killaloe Station	11 00	23 00
Lakefield	76 00	.....
Lanark	49 00	.....
Lancaster	42 00	.....
Lion Head	25 00	.....
L'Orignal	74 00	.....
Lucan	48 00	.....
Lucknow	70 00	.....
Madoc	84 00	.....
Markdale	68 00	.....
Markham	72 00	.....
Marmora	45 00	17 00
Maxville	54 00	.....
Merrickville	63 00	.....
Merritton	155 00	.....
Millbrook	56 00	.....
Milverton	68 00	.....
Morrisburg	107 00	.....
Neustadt	36 00	.....
Newboro	28 00	.....
Newburg	34 00	.....
Newbury	24 00	.....
Newcastle	45 00	.....
New Hamburg	106 00	.....
New Toronto	108 00	.....
Norwich	83 00	.....
Norwood	58 00	.....
Oil Springs	40 00	.....
Omemee	44 00	.....
Paisley	57 00	.....
Point Edward	71 00	.....
Port Carling	23 00	.....
Port Credit	89 00	.....
Port Dalhousie	78 00	26 00
Port Dover	91 00	.....
Port Elgin	100 00	.....
Port McNichol	38 00	.....
Port Perry	79 00	.....
Port Rowan	43 00	.....
Portsmouth	34 00	18 00
Port Stanley	63 00	.....
Richmond	32 00	.....
Richmond Hill	69 00	.....
Rodney	47 00	.....
Shallow Lake	28 00	.....
Shelburne	77 00	.....
South River	37 00	.....
Springfield	31 00	.....
Stirling	59 00	.....
Stouffville	76 00	.....
Streetsville	38 00	.....
Sundridge	35 00	.....
Sutton West	57 00	.....
Tara	47 00	.....
Tavistock	74 00	.....
Teeswater	63 00	.....
Thamesville	56 00	.....
Thedford	43 00	.....
Tiverton	22 00	.....
Tottenham	42 00	.....
Tweed	61 00	82 00
Thornloe	10 00	.....
Victoria Harbor	112 00	.....
Vienna	23 00	.....
Wardsville	16 00	.....
Waterdown	53 00	.....
Waterford	78 00	.....
Watford	84 00	.....
West Lorne	54 00	.....
Westport	35 00	24 00
Wheatley	46 00	.....
Winchester	79 00	.....
Woodbridge	46 00	.....
Woodville	35 00	.....
Wroxeter	26 00	.....
Wyoming	40 00	.....

Contingencies—

King's Printer, distribution, stationery, 3.50; printing and binding, 50.14	53 64
McMaster, M. H., postage stamps	75 00

Urban Public and Separate Schools Unpaid General Grants for 1917 ($628.00)

Treasurer, School Board, City of

	Public.	Separate.
Brantford	.....	218 00
Guelph	.....	253 00

Treasurer, School Board, Town of—

	Public.	Separate.
Amherstburg	.....	91 00
Cobourg	.....	66 00

Special Grants, Urban Public and Separate Schools ($67,231.25)

Treasurer, School Board, City of—

	Public.	Separate.
Belleville	284 00	59 84
Brantford	590 80	97 92
Chatham	316 00	81 60
Fort William	1,735 00	652 80
Galt	304 00	21 76
Guelph	368 00	103 36
Hamilton	2,879 60	549 44
Kingston	468 00	136 00
Kitchener	344 00	130 56
London	1,446 00	364 48
Niagara Falls	244 00	21 76
Ottawa	1,970 00	.....

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	Public.	Separate.
Peterborough	550 00	261 12
Port Arthur	1,440 00	438 60
St. Catharines	330 00	97 92
St. Thomas	403 20	65 28
Sarnia	347 00	97 92
Sault Ste. Marie	1,805 00	550 80
Stratford	392 00	76 16
Toronto	11,576 00	1,724 48
Welland	220 00	.....
Woodstock	256 00	32 64
Windsor	606 00	266 56

Treasurer, School Board, Town of—

	Public.	Separate.
Alliston	60 00	.....
Alexandria	18 00	146 88
Almonte	78 00	48 96
Amherstburg	60 00	122 40
Arnprior	138 00	106 08
Aurora	66 00	.....
Aylmer	96 00	.....
Bala	31 25	.....
Barrie	282 00	65 28
Blenheim	66 00	.....
Blind River	134 00	.....
Bonfield	31 25	.....
Bothwell	24 00	.....
Bowmanville	120 00	.....
Bracebridge	295 00	.....
Brampton	168 00	.....
Bridgeburg	63 00	.....
Brockville	321 00	114 24
Bruce Mines	106 25	.....
Burlington	78 00	.....
Cache Bay	93 75	68 00
Campbellford	108 00	.....
Carleton Place	165 00	.....
Charlton	31 25	42 50
Chesley	102 00	.....
Clinton	108 00	.....
Cobalt	540 00	.....
Cobourg	129 00	57 12
Cochrane	130 00	.....
Collingwood	249 00	32 64
Copper Cliff	384 50	.....
Cornwall	162 00	126 48
Deseronto	66 00	.....
Dresden	66 00	.....
Dryden	156 25	.....
Dundas	174 00	40 80
Dunnville	126 00	.....
Durham	66 00	.....
East View	60 00	.....
Englehart	87 50	.....
Essex	66 00	.....
Ford	42 00	43 52
Forest	78 00	.....
Fort Frances	200 00	.....
Frood Mine	18 75	.....
Gananoque	118 20	.....
Goderich	.....	32 64
Gore Bay	137 50	.....
Gravenhurst	175 00	.....
Haileybury	295 00	.....
Hanover	126 00	16 32
Harriston	54 00	.....
Hawkesbury	42 00	.....
Hespeler	108 00	.....
Huntsville	255 00	.....
Ingersoll	180.00	32 64
Iroquois Falls	195 00	.....
Kearney	62 50	42 50
Keewatin	200 00	.....
Kenora	580 00	.....
Kincardine	72 00	.....
Kingsville	90 00	.....
Latchford	31 25	.....
Leamington	144 00	.....
Lindsay	226 80	97 92
Listowel	108 00	.....
Little Current	168 75	.....
Massey	108 75	34 00
Matheson	87 50	.....
Mattawa	37 50	170 00
Meaford	126 00	.....
Midland	273 00	.....
Milton	90 00	.....
Mimico	129 00	.....
Mitchell	96 00	.....
Mount Forest	60 00	32 64
Napanee	180 00	.....
New Liskeard	255 00	40 80
Newmarket	138 00	16 32
Niagara	42 00	.....
North Bay	809 00	584 80
Oakville	98 40	32 64
Orangeville	126 00	.....
Orillia	336 00	57 12
Oshawa	414 00	48 96
Owen Sound	510 00	65 28
Palmerston	54 00	.....
Paris	133 80	24 48
Parkhill	45 00	16 32
Parry Sound	520 00	.....
Pembroke	194 40	179 52
Penetanguishene	84 00	.....
do P.S.S.	87 00	.....
Perth	96 00	57 12
Petrolia	142 80	.....
Picton	108 00	16 32
Port Colborne	126 00	.....
Port Hope	180 00	.....
Powassan	112 50	.....
Prescott	78 00	.....
Preston	180 00	48 96
Rainy River	293 75	.....
Renfrew	138 00	106 08
Ridgetown	72 00	.....
Rockland	9 00	.....
Sandwich	78 00	48 96
Seaforth	66 00	32 64
Simcoe	138 00	.....
Smith's Falls	252 00	65 28
Southampton	72 00	.....
Stayner	54 00	.....
St. Mary's	126 00	32 64
Strathroy	114 00	.....

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	Public.	Separate.
Sturgeon Falls	130 00	.....
Sudbury	468 50	455 60
Thessalon	225 00	.....
Thornbury	24 00	.....
Thorold	102 00	65 28
Tilbury	36 00	16.32
Tillsonburg	126 00	.....
Timmins	180 00	81 60
Trenton	168 00	32 64
Trout Creek	62 50	.....
Uxbridge	66 00	.....
Vankleek Hill	54 00	48 96
Walkerton	84 00	65 28
Walkerville	228 00	32 64
Wallaceburg	120 00	57 12
Waterloo	174 00	65 28
Webbwood	100 50	.....
Weston	108 00	16 32
Whitby	90 00	16 32
Wiarton	72 00	.....
Wingham	84 00	.....
Treasurer, School Board, Village of—		
Acton	93 00	.....
Ailsa Craig	32 50	.....
Alvinston	52 50	.....
Arkona	44 50	.....
Arthur	52 50	81 60
Athens	52 50	.....
Ayr	60 00	.....
Bancroft	28 00	.....
Bayfield	20 00	.....
Beamsville	85 00	.....
Beeton	26 25	.....
Beaverton	72 50	.....
Bell River	.....	54 40
Bloomfield	60 00	.....
Blyth	50 00	.....
Bobcaygeon	85 00	.....
Bolton	78 50	.....
Bradford	52 50	.....
Brighton	85 00	.....
Brussels	48 75	.....
Burk's Falls	206 25	.....
Caledonia	72 50	.....
Cannington	60 00	.....
Cardinal	77 50	.....
Cayuga	72 50	.....
Chatsworth	32 50	.....
Chesterville	52 50	54 40
Chippewa	65 00	.....
Clifford	60 00	.....
Cobden	51 50	.....
Colborne	65 00	.....
Coldwater	45 00	.....
Courtwright	40 00	.....
Creemore	52 50	.....
Delhi	37 50	.....
Drayton	52 50	.....
Dundalk	57 75	.....
Dutton	72 50	.....
Eganville	72 50	108 80
Elmira	132 50	.....
Elora	80 00	27 20
Embro	40 00	.....
Erin	48 50	.....
Exeter	92 50	.....
Fenelon Falls	72 50	.....
Fergus	60 00	43 52
Finch	20 00	.....
Flesherton	32 50	.....
Fort Erie	65 00	.....
Georgetown	132 50	.....
Glencoe	84 50	.....
Grand Valley	57 50	.....
Grimsby	112 50	.....
Hastings	32 50	27 20
Havelock	105 00	.....
Hensall	60 00	.....
Hepworth	32 50	.....
Holland Landing	20 00	.....
Humberstone	78 75	.....
Iroquois	89 50	.....
Jarvis	52 50	.....
Kemptville	80 00	.....
Killaloe Station	20 00	81 60
Lakefield	100 00	.....
Lanark	40 00	.....
Lancaster	80 00	.....
Lion's Head	6 00	.....
L'Orignal	20 00	.....
Lucan	40 00	.....
Lucknow	68 75	.....
Madoc	104 50	.....
Markdale	72 50	.....
Markham	64 50	.....
Marmora	72 50	27 20
Maxville	68 75	.....
Merrickville	37 50	.....
Merritton	105 00	.....
Mildmay	52 00	.....
Millbrook	52 50	.....
Milverton	65 00	.....
Morrisburg	120 00	.....
Neustadt	18 75	.....
Newboro	17 50	.....
Newburgh	40 00	.....
Newbury	40 00	.....
Newcastle	40 00	.....
New Hamburg	70 00	.....
New Toronto	135 25	.....
Norwich	72 50	.....
Norwood	92 50	.....
Oil Springs	45 00	.....
Omemee	40 00	.....
Paisley	72 50	.....
Point Edward	72 50	.....
Port Carling	68 75	.....
Port Credit	118 75	.....
Port Dalhousie	65 00	34 00
Port Dover	100 00	.....
Port Elgin	77 50	.....
Port Perry	100 00	.....
Port Rowan	72 00	.....
Port McNichol	52 50	.....

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	Public.	Separate.
Portsmouth	22 50	27 20
Port Stanley	92 00	.....
Richmond	32 50	.....
Richmond Hill	100 00	.....
Rodney	52 50	.....
Shelburne	62 75	.....
Shallow Lake	52 50	.....
South River	87 50	.....
Springfield	45 00	.....
Stirling	65 00	.....
Stouffville	72 50	.....
Streetsville	52 50	.....
Sundridge	93 75	.....
Sutton West	65 00	.....
Tara	52 00	.....
Tavistock	65 00	.....
Teeswater	40 00	.....
Thamesville	52 50	.....
Thedford	32 50	.....
Thornloe	18 75	.....
Tiverton	40 00	.....
Tottenham	25 00	.....
Tweed	92 50	153 60
Victoria Harbor	72 50	.....
Vienna	40 00	.....
Wardsville	20 00	.....
Waterdown	92 50	.....
Waterford	60 00	.....
Watford	100 00	.....
West Lorne	57 50	.....
Westport	35 00	81 60
Wheatley	72 50	.....
Winchester	97 50	.....
Woodbridge	45 00	.....
Woodville	40 00	.....
Wroxeter	40 00	.....
Wyoming	32 50	.....

Contingencies—

King's Printer distribution, printing	10 02

Urban Public and Separate Schools, unpaid Special Grants for 1917 ($226.80)

Treasurer, School Board, City of—

	Public.	Separate.
Brantford	.....	36 00
Guelph	.....	50 40

Treasurer, School Board, Town of—

	Public.	Separate.
Amherstburg	.....	86 40
Cobourg	.....	54 00

Supplementary Grants, Urban Public and Separate Schools, Districts ($13,944.16)

Treasurer, School Board, City of—

	Public.	Separate.
Fort William	263 78	113 16
Port Arthur	263 78	113 16
Sault Ste. Marie	263 78	113 16

Treasurer, School Board, Town of—

	Public.	Separate.
Bala	263 78	.....
Blind River	263 78	.....
Bonfield	263 78	.....
Bracebridge	263 78	.....
Bruce Mines	263 78	.....
Cache Bay	263 78	113 15
Charlton	263 78	113 15
Cobalt	263 78	.....
Cochrane	263 78	.....
Copper Cliff	263 78	.....
Dryden	263 78	.....
Englehart	263 78	.....
Fort Frances	263 78	113 15
Frood Mine	263 78	.....
Gore Bay	263 78	.....
Gravenhurst	263 78	.....
Haileybury	263 78	.....
Huntsville	263 78	.....
Iroquois Falls	263 78	.....
Kearney	263 78	113 15
Keewatin	263 78	113 15
Kenora	263 78	113 15
Latchford	263 78	.....
Little Current	263 78	.....
Massey	263 78	113 15
Matheson	263 78	.....
Mattawa	263 78	113 15
New Liskeard	263 78	113 15
North Bay	263 77	113 15
Parry Sound	263 77	.....
Powassan	263 77	.....
Rainy River	263 77	113 15
Sturgeon Falls	263 77	.....
Sudbury	263 77	113 15
Thessalon	263 77	.....
Timmins	263 77	113 15
Trout Creek	263 77	.....
Webbwood	263 77	.....

Treasurer, School Board, Village of

	Public.	Separate.
Burk's Falls	263 77	.....
Port Carling	263 77	.....
South River	263 77	.....
Sundridge	263 77	.....
Thornloe	263 77	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts ($150,707.64)

Algoma—Trustees Public School—

	Grant.	Equipment.
1 Aberdeen	240 00	18 00
2 do	220 00	.....
1 Aird Island	187 50	14 21
1 Bright and Bright addl.	155 00	16 04
1 Bright and Gladstone	168 00	.....
1 Chapleau	572 50	21 98
1 Casgrain	90 00	.....
1 Cockburn Island	215 00	.....
3 Day and Bright	112 50	.....
1 Day and Gladstone	118 00	19 80
1 Fenwick	185 00	23 00
2 do	190 00	.....
1 Fisher and Herrick	140 00	.....
1 Franz	135 00	16 00
1 Galbraith	190 00	21 00
1 Gaudette and Hodgins	278 00	.....
1 Hilton	205 00	22 00
3 do	195 00	.....
6 do	230 00	.....
1 Joselyn	180 00	.....
2 do	220 00	.....
4 do	235 00	.....
1 Johnson	200 00	16 00
2 do	240 63	16 00
3 do	195 00	.....
4 do	205 00	20 00
1 Korah	220 00	18 00
3 do	215 00	22 00
4 do	215 00	23 00
1 Laird	210 00	22 00
2 do	110 00	.....
3 do	92 50	19 00
4 do	117 50	.....
4 Laird and McDonald	117 50	24 00
2 Laird and Tarbutt	105 00	20 00
3 Laird and Tarbutt	95 00	.....
2 Lefroy	180 00	20 00
3 do	200 00	24 00
4 do	205 00	18 00
1 Lewis	347 00	12 21
1 Long	255 00	.....
1 May	97 50	.....
1 McDonald	405 00	28 00
2 do	222 50	23 00
3 do	255 00	.....
4 do	252 50	.....
3 McDonald and Aberdeen adl.	100 00	.....
1 Michipicoten	252 00	.....
3 do	215 00	16 00
5 do	205 00	20 00
6 do	210 00	15 00
1 Mills and Day	132 00	.....
3 do	111 25	.....
1 Parkinson and Gladstone	200 00	.....
2 Parkinson and Grasett	185 00	.....
1 Patton and Gladstone	165 00	18 12
1 Plummer	155 00	.....
1 Plummer addl.	210 00	20 00
2 do and Rose	185 00	.....
1 do do additional	105 00	21 00
4 Plummer addl.	176 00	20 00
1 Plummer and Lefroy, addl.	105 00	19 00
1 Prince	182 50	17 00
1 St. Joseph	330 00	19 00
2 do	210 00	20 00
3 do	210 00	18 00
4 do	172 50	21 00
5 do	215 00	16 00
1 Sheddon	353 00	32 33
2 do	195 00	.....
1 Spragge	225 00	16 39
1 Tarbutt	165 00	17 00
2 do	202 50	.....
2 Thessalon	220 00	20 00
3 do	185 00	22 00
4 do	196 00	21 00
1 Thompson	220 00	.....
2 do	250 00	.....
1 Tarentorus	105 00	20 00
2 do	210 00	17 00
3 do	232 50	24 00
1 Victoria	206 60	25 84
2 do	203 50	22 14
1 Wells	120 00	.....
3 do	118 00	.....

Algoma—Trustees R. C. S. S.—

1 Kendall	141 78	.....

Kenora—Trustees Public School—

1 Eton & Aubrey	102 50	.....
1 Ignace	196 25	24 77
1 Jaffray & Melick	16 50	19 22
2 do do	122 50	.....
4 do do	21 00	.....
3 Machin	265 00	.....
1 Minaki	137 50	.....
1 Mutrie	23 50	.....
1 Pellatt	115 00	.....
2 do	144 00	.....
1 Redditt	311 75	.....
1 Sanford	205 00	25 29
2 do	208 00	20 34
1 Southworth and Hartman	109 50	.....
1 Southworth	112 50	.....
1 Wabigoon	120 00	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	Grant.	Equipment.
1 Wainwright	215 50	.....
1 Eton & Van Horn	227 50	.....
1 Zealand	186 00	.....
2 do	214 00	19 43
Manitoulin—Trustees Public School—		
2 Allan	199 00	.....
3 do	222 50	.....
1 Assiginack	176 00	20 06
2 do	446 50	20 05
3 do	150 00	17 20
4 do	194 50	.....
5 do	190 00	.....
6 do	150 50	16 14
7 do	232 50	.....
1 Barrie Island	209 50	23 86
1 Billings and Allan	243 50	.....
2 Billings and Allan	205 00	.....
1 Burpee	216 50	.....
2 do	220 00	.....
3 do	220 00	.....
1 Campbell	227 50	.....
2 do	215 00	.....
3 do	247 50	.....
4 do	252 00	.....
1 Carnarvon	207 00	23 30
2 do	227 00	22 05
3 do	77 50	20 31
6 do	258 00	.....
7 do	190 00	.....
1 Dawson	252 00	.....
2 do	170 00	.....
1 Gordon	192 50	16 96
4 do	196 50	20 37
5 do	219 50	.....
2 Hallam	95 00	20 71
3 do	127 50	.....
1 Howland	265 00	.....
2 do	224 50	21 09
3 do	224 50	.....
4 do	210 00	.....
5 do	228 50	.....
6 do	196 00	.....
7 do	223 75	.....
8 do	222 00	.....
1 John Island	247 50	.....
5 May	105 50	.....
7 do	108 00	.....
1 Mills	259 00	.....
1 Nairn & Lorne	98 50	18 57
1 Robinson	262 00	.....
1 Rutherford	107 00	17 53
1 Salter	105 50	.....
3 do	92 50	21 21
4 do	91 00	22 35
1 Sandfield	230 00	.....
2 do	189 00	.....
4 do	207 00	.....
1 Tehkummah	190 00	16 03
3 do	199 00	16 56
4 do	263 50	.....

	Grant.	Equipment.
Muskoka—Trustees Public School—		
2 Brunel	235 00	.....
3 do	164 00	.....
4 do	192 00	.....
5 do	102 50	.....
6 do	232 50	22 65
7 do	190 00	.....
2 Cardwell	167 00	.....
4 do	190 00	.....
5 do	210 00	.....
1 Chaffey	199 00	23 30
3 do	234 50	.....
5 do	228 00	.....
6 do	234 50	.....
7 do	200 00	.....
8 do	230 50	.....
9 do	208 00	.....
10 do	239 50	17 80
1 Draper	200 00	.....
2 do	237 50	.....
3 do	200 00	.....
4 do	210 00	.....
5 do	175 50	.....
6 do	258 00	.....
8 do	191 50	.....
9 do	198 50	.....
2 Franklin	202 50	19 95
3 do	190 00	19 65
4 do	200 00	.....
5 do	17 00	.....
6 do	175 00	18 20
1 Freeman	225 50	17 50
1 McLean	290 00	23 55
5 do	190 00	.....
1 Macauley	179 50	.....
2 do	182 00	22 35
3 do	180 00	.....
4 do	210 00	.....
5 do	148 50	.....
6 do	183 50	.....
7 do	247 50	.....
2 Medora	158 00	28 15
4 do (1st sch.)	142 50	14 00
4 do (2nd sch.)	164 50	16 35
5 do	118 00	20 30
7 do	162 00	.....
8 do	185 00	22 20
9 do (1st sch.)	115 00	16 30
9 do (2nd sch.)	140 50	13 55
10 do	134 50	15 90
11 do	135 00	12 60
1 Monck	185 50	.....
2 do (1st sch.)	154 00	19 90
2 do (2nd sch.)	143 00	21 00
4 do	212 50	.....
6 do	175 00	.....
7 do	320 00	28 00
8 do (1st sch.)	110 00	19 15
8 do (2nd sch.)	405 00	30 70
1 Morrison	205 00	.....
2 do	183 50	.....
3 do	212 00	.....
4 do	191 00	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

		Grant.	Equipment.
5	Morrison	161 00	.....
2	Muskoka	95 50	.....
3	do	125 00	17 65
5	do	170 00	.....
6	do (1st sch.)	156 50	.....
6	do (2nd sch.)	199 50	.....
1	Oakley	280 50	.....
2	do	217 00	.....
4	do	189 00	.....
2	Ridout	175 00	16 65
3	do	190 00	.....
1	Ryde	188 50	.....
2	do	199 00	.....
3	do	160 00	.....
5	do	95 00	.....
U 5	do & Draper	76 00	.....
1	Sinclair	206 50	20 75
1	Stephenson	172 00	.....
2	do	400 50	27 50
3	do	120 00	19 35
4	do	164 50	.....
5	do	224 00	.....
7	do	16 00	.....
8	do	175 00	.....
9	do	240 00	21 40
10	do	218 00	.....
U 2	Stisted	202 00	.....
2	do	230 00	.....
3	do	102 00	.....
4	do	230 00	.....
5	do	207 50	.....
6	do	265 00	.....
7	do	265 00	.....
1	Watt	173 00	20 20
2	do	210 50	.....
3	do	190 50	24 00
4	do	145 00	21 00
5	do (1st sch.)	165 50	17 10
5	do (2nd sch.)	183 00	19 00
6	do	192 50	.....
7	do	178 00	.....
1	Wood	210 50	.....
2	do	100 00	22 35
3	do	196 00	.....
4	do	219 50	.....

Nipissing—Trustees Public School—

1	Airy	207 00	.....
2	do	260 00	.....
2	Bonfield	247 00	.....
3	do and Calvin	250 00	.....
5	Caldwell	135 00	12 10
1	Calvin	232 50	.....
2	do	235 00	.....
4	do	265 00	.....
1	Cameron	223 00	.....
2	do	85 00	.....
1	Chisholm	186 75	28 68
2	do	182 00	19 47
4	do	225 00	.....
5	do	203 00	.....
1 A	Ferris	185 50	16 00
1 B	do	220 00	19 90
3	Ferris	307 50	.....
4	do	320 00	.....
2	Field	120 00	.....
3	do	252 50	.....
1	Hugel	275 00	.....
2	do	230 00	.....
3	Kirkpatrick	296 00	.....
1	Lyell	205 00	.....
2	do	394 50	31 99
3	do	107 50	.....
1	Mattawan	224 00	.....
2	Papineau	245 00	.....
3	do	208 00	.....
4	Springer	120 00	.....
1	Temagami	185 00	13 40
1	Widdifield	237 50	.....
2 A	do	210 00	18 65
2 B	do	205 00	18 65
3	do	240 00	.....
4	do	382 50	.....
5	do	280 00	.....
6	do	262 50	.....
7	do	264 00	.....
8	do	315 00	.....

Nipissing—Trustees R. C. S. S.—

2 A	Bonfield	77 57	.....
2 B	do	77 58	.....
4	Bucke	260 00	.....
1 A	Chisholm	307 00	.....
1 B	do	96 30	.....
2 B	do	284 32	.....
2	do	191 12	.....
3	Ferris	113 68	.....
4	do	186 12	.....
1	Grant	322 35	.....
1	Papineau	179 15	.....
2 B	do	196 65	.....
2 A	do	69 55	.....
2	Springer	195 08	.....
5	do	80 25	.....
2	Widdifield	193 62	.....

Parry Sound—Trustees Public School—

U 1	Armour & Perry	90 00	.....
1	Armour	90 00	16 11
3	do	192 50	.....
4	do	200 00	.....
6	do	195 00	28 47
7	do	212 50	.....
2	Bethune	62 50	.....
3	do	95 50	.....
1	Burpee and Ferguson	241 00	.....
1	Burton	293 50	.....
U 1	Carling and Ferguson	195 00	10 50
2	Carling	235 00	.....
4	do	230 00	.....
8	do	230 00	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

		Grant.	Equipment.
U 1	Chapman & Croft	415 00	40 93
2	do	152 50	11 42
3	do	195 00	12 56
4	do	205 00	.....
1	Christie	190 00	.....
2	do	212 50	.....
3	do	207 50	.....
4	do	235 00	.....
U 5	Christie & Humphrey	230 00	.....
1	Croft	190 00	20 92
2	do	276 50	.....
3	do	152 00	.....
1	Ferguson	222 50	.....
1	Ferrie and McKenzie	150 50	.....
2	Foley	220 00	19 28
3	do	230 00	14 77
4	do	210 00	.....
U 1	Gurd & Pringle	190 00	18 92
2	Gurd	180 00	.....
3	Gurd and Nipissing	234 50	.....
U 1	Hagerman and Croft	255 00	21 26
2	Hagerman	235 00	.....
3	do	115 00	.....
5	do	245 00	.....
4	Hagerman, Ferguson & Burpee	140 00	.....
1	Hardy	200 00	.....
1	N. Himsworth	105 00	.....
U 3	do & Ferris	249 40	.....
U 4	do	874 00	.....
U 4	do & Ferris	.....	34 78
1	S. Himsworth	311 00	16 82
2	do	237 50	.....
3	do	230 00	.....
4	do	205 00	.....
5	do	204 25	.....
9	do	237 50	.....
2	Humphrey	390 00	.....
1	do (1st sch.)	85 00	21 98
1	do (2nd sch.)	82 50	.....
6	do	180 00	19 94
7	do	415 00	46 51
U 4	do & Conger	276 00	.....
1	Joly	190 50	13 39
2	do	97 50	.....
3	do	177 50	.....
1	Lount	192 38	.....
2	do	167 00	.....
U 1	McConkey and Wilson	398 50	28 30
2	McConkey and Wilson	180 00	.....
U 4	McDougall and Ferguson	195 00	.....
U 2	McDougall and McKellar	220 00	.....
3	McDougall	212 50	13 47
5	McDougall	230 00	.....
6	do	97 50	.....
1	McKellar	455 00	.....
3	do	235 00	.....
4	do	220 00	.....
5	do	211 50	.....
6	do	220 00	.....
1	McKenzie	135 00	.....
U 1	McMurrich and Ryerson	418 50	34 03
U 2	McMurrich and Ryerson	230 00	.....
3	McMurrich	85 00	19 10
4	do	210 00	.....
5	do	195 00	.....
3	Machar	92 00	.....
4	do	240 00	.....
5	do	212 75	.....
7	do	205 00	.....
1	Mills	195 00	15 79
2	Mills & Pringle	200 00	.....
1	Monteith	127 50	.....
2	do	190 00	.....
3	do	117 50	.....
1	Mowat	262 50	.....
1	Nipissing	415 00	26 89
3	do	161 00	.....
5	do	213 50	16 40
U 1	Patterson and Pringle	235 00	.....
U 1	Perry and McMurrich	162 00	.....
U 3	Perry and McMurrich	242 50	.....
7	Perry and McMurrich	117 50	.....
2	Perry	220 00	.....
5	do	220 00	.....
6	do	200 00	.....
8	do	237 50	16 23
U 3	Pringle & Gurd	249 87	.....
1	Proudfoot	95 00	.....
1	Ryerson	180 00	18 59
3	do	220 00	.....
4	do	187 50	24 92
5	do	195 00	.....
6	do	23 50	.....
2	Ryerson & McMurrich	185 00	16 39
1	Spence	157 50	.....
2	do	235 00	.....
4	do	126 00	.....
1	Strong	268 00	.....
2	do	207 50	19 17
3	do	202 50	.....
5	do	214 00	.....
1	Wallbridge	695 00	36 15
2	do	440 00	20 60
	Parry Sound—Trustees R. C. S. S.		
2	Nipissing	240 73	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

Rainy River—Trustees Public School—

		Grant.	Equipment.
1	Atikokan	200 00	16 67
1	Atwood	304 00	18 66
1	Aylesworth	192 00	21 66
1	Banning	12 00	.....
3	Blue	209 50	16 67
4	do	213 00	.....
1	Burriss	224 50	20 67
2	do	242 50	16 15
1	Carpenter	204 50	20 15
2	do	209 50	17 68
3	do	175 00	.....
1	Chapleau	542 50	37 79
2	Crozier	188 00	17 66
3	do	135 00	15 17
1	Devlin	224 50	22 68
2	do	229 50	21 16
3	do	225 00	20 16
6	Dilke	182 50	16 67
2	Dobie	203 00	.....
4	do	214 00	20 66
1	Dorion	20 00	15 89
2	do	72 50	18 00
1	Franz	115 00	.....
1	Hornepayne	177 00	.....
1	Jack Fish	131 50	.....
1	Kingsford	200 00	.....
5	Lash	656 00	39 16
10	do	226 50	22 17
3	Mather	225 50	21 17
8	do	217 50	.....
9	do	180 00	.....
1	McCrossen	87 75	.....
1	McIrvine	210 00	.....
1	Morley	282 00	21 17
7	do	207 50	24 66
8	do & Pattullo	175 00	18 00
9	do	170 00	17 67
1	Nepigon	201 50	27 70
1	Nicholson	109 50	.....
1	Port Caldwell	127 50	.....
1	Roddick	162 50	19 67
1	Rossport	115 00	15 00
1	Schreiber	682 50	40 16
1	Shenston	162 50	18 66
5	do	221 00	20 67
1	Sifton	70 00	10 50
2	do & Richardson	25 00	14 17
1	Spohn	207 50	.....
2	do	85 00	.....
6	Tait	133 00	18 67
7	do	170 00	.....
1	White River	222 50	25 66
1	Woodyatt	225 00	22 17
1	Worthington	234 50	17 16
2	do	247 50	.....

Rainy River—Trustees R. C. S S.—

6	Dilke	201 83	.....
1	Morley	200 39	.....
8	do	170 78	.....

Sudbury—Trustees Public School—

		Grant.	Equipment.
3	Balfour	260 00	.....
5	do & Creighton	382 50	.....
1	Baldwin & Merritt	345 00	26 97
2	do	121 50	.....
1	Biscotasing	315 00	.....
U 2	Blezard and Hanmer	252 50	.....
1	Broder and Dill	382 50	.....
2	Broder	228 00	.....
3	do	270 50	.....
3	Capreol	207 00	9 10
1	Cartier	225 00	19 90
1	Casimir	202 50	.....
1	Casimir & Jennings	67 50	.....
1	Creighton and Snider	930 00	36 20
1	Denison	260 00	.....
2	do & Drury	440 00	30 30
3	do	440 00	29 75
7	do	445 00	34 85
6	do & Louise	255 00	.....
1	Dowling, Creighton and Fairbanks	262 50	.....
1	Drury	150 00	.....
4	do	150 00	.....
1	Dryden	210 00	17 30
1	Dunnet	230 00	15 35
2	do	103 00	.....
4	do	197 50	.....
5	do	315 00	.....
6	do	167 50	.....
1	Foleyet	243 00	.....
2	Garson	105 00	.....
3	do	441 00	24 45
5	Graham	218 00	.....
8	do	256 50	.....
1	Hagar	235 00	16 65
2	Hallam	95 00	.....
3	do	127 50	.....
2	Hanmer	190 00	.....
1	Hutton	210 00	19 90
2	do	250 00	.....
1	Levack & Dowling	417 00	25 75
U 2	Louise & Lorne	88 00	.....
5	McKim	187 50	14 70
4	do	175 00	.....
1	Martland	80 00	.....
2	do	268 00	.....
2	Mattawan	119 00	.....
5	May	117 50	.....
3	do	107 50	.....
1	Nairn	110 00	.....
1	Neelon	265 00	.....
2	do	450 00	32 25
3	Bayside	87 50	.....
1	Salter	107 50	.....
3	do	92 50	.....
4	do	92 50	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	Grant.	Equipment.
1 Shakespeare	203 00	.....
1 Waters	230 00	13 40
2 do	262 50	.....
Sudbury—Trustees R. C. S. S.—		
2 Appleby	101 65	.....
1 Bigwood	134 55	.....
2 Blezard	72 22	.....
1 Burwash	196 65	.....
1 Chapleau	917 47	.....
1 Cosby	104 32	.....
1 Dunnet	402 80	.....
2 do	69 55	.....
1 Foleyet	128 40	.....
2 Hagar	233 23	.....
2 Mason & Crosby	125 73	.....
1 Merritt	915 80	.....
2 Neelon	921 32	.....
Thunder Bay—Trustees Public School—		
2 Aubrey	117 50	.....
1 Blake (1st sch.)	220 00	17 94
1 do (2nd sch.)	14 00	13 37
1 Conmee	120 25	.....
2 do	160 00	18 05
1 Crooks	92 50	16 22
1 Dorien	102 50	.....
2 do	110 00	23 64
1 Eton Aubrey	102 50	.....
1 Gillies	169 50	.....
2 do	200 00	18 20
3 do	293 50	.....
1 Gorham & Ware	150 50	.....
2 do do	275 00	.....
Hornpayne	102 50	.....
1 Jack Fish	127 50	.....
2 do	142 50	.....
1 Lybster	178 75	.....
1 McIntyre	100 00	.....
2 do (1st sch.)	110 00	.....
2 do (2nd sch.)	102 50	.....
3 do (1st sch.)	90 00	.....
3 do (2nd sch.)	102 50	.....
4 do	120 00	.....
5 do	110 00	.....
1 McIntyre and Gorham	80 00	16 82
2 do (1st sch.)	108 00	18 47
2 do (2nd sch.)	100 50	14 42
3 do (1st sch.)	92 50	17 12
3 do (2nd sch.)	100 50	16 52
4 do	92 70	22 89
5 do	108 50	19 82
1 Marks	168 00	.....
1 Minaki	130 00	.....
1 Neebing (1st sch.)	205 00	24 05
1 do (2nd sch.)	220 00	20 83
1 Nipigon	102 50	.....
Nicholson's Siding	97 50	17 19
1 O'Connor	193 80	.....
2 do	128 00	21 99
3 O'Connor	238 50	17 49
4 do	98 50	18 32
1 Oliver	202 50	24 99
2 do (1st sch.)	219 00	24 77
2 do (2nd sch.)	201 50	24 77
3 do	96 50	22 89
4 do	166 00	23 94
5 do	100 00	.....
1 Paipoonge	201 00	22 03
2 do	215 00	24 09
3 do (1st sch.)	139 00	20 98
3 do (2nd sch.)	102 50	16 74
4 do	220 00	25 44
5 do	146 50	16 74
1 Pearson, Scobie and Gillis	137 50	.....
1 Port Caldwell	115 00	.....
1 Raith	170 00	.....
1 Rossport	115 00	.....
1 Schreiber	680 00	.....
2 Scobie	226 00	.....
1 Wabigoon	120 00	.....
1 Ware	280 50	.....
2 do	257 50	.....
White River	225 00	.....
Thunder Bay—Trustees R. C. S. S.—		
Grant	69 55	.....
3 McIntyre	192 18	.....
Temiskaming Trustees Public School—		
1 Armstrong	235 75	.....
2 do	220 50	.....
1 Baxter	141 14	.....
1 Beatty	112 50	.....
1 Benoit	77 50	.....
1 Bond	217 92	.....
2 Brethour	186 75	.....
1 Bryce	21 50	.....
2 Bucke	229 75	.....
4 A do	462 50	.....
4 do	591 82	.....
4 B do	105 00	.....
5 do	246 42	.....
1 Cane	225 50	.....
1 Casey	100 00	.....
1 Casgrain	65 00	.....
1 Chamberlain	187 50	.....
2 do	269 00	.....
3 do	234 75	.....
3 A Coleman	737 23	.....
3 B do	234 50	.....
2 Clergue	250 83	.....
3 do	166 50	.....
2 Dack	252 50	.....
3 do	254 26	.....
4 do	225 00	.....
2 Dymond	232 22	.....
3 do	238 26	.....
4 do	244 70	.....
5 do	268 25	.....
1 Evanturel	249 05	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	Grant.	Equipment.
2 Evanturel	251 10	.....
2 Firstbrook	169 50	.....
1 Harley	243 30	.....
4 do	252 50	.....
5 do	195 00	.....
1 Harris and Dymond	105 00	.....
1 Harris	152 25	.....
2 do	237 44	.....
1 Henwood	324 50	.....
1 Hilliard	222 23	.....
2 do	220 51	.....
3 do & Hanley	85 00	.....
Hudson Consolidated	231 25	.....
1 Ingram	270 00	.....
2 do	193 50	.....
1 James	462 25	.....
1 Kendry	215 75	.....
1 Kerns	227 95	.....
2 Kerns and Armstrong	112 50	.....
2 do	139 07	.....
3 do Henwood	105 00	.....
3 do	131 71	.....
4 do	150 00	.....
1 Marter	201 00	.....
1 McCart	102 50	.....
Montreal River	240 80	.....
1 Nicol	100 50	.....
1 O'Brien	90 00	.....
1 Playfair	323 50	.....
2 Robillard	242 50	.....
3 do	203 14	.....
1 Savard	228 69	.....
3 do	241 75	.....
1 Taylor	238 00	.....
1 Teck	210 79	.....
2 do	378 75	.....
1 A Tisdale and Whitney	519 00	.....
1 B Tisdale and Whitney	243 44	.....
2 A do	706 15	.....
2 B do	231 17	.....
1 Way	117 00	.....
1 Whitney	243 01	.....

Temiskaming—Trustees R. C. S. S.—

4 Bucke	278 20	.....
3 Casey	82 93	.....
1 Fauquier	77 58	.....

Contingencies—

King's Printer, distribution, paper, 6.47; stationery, 65.52; printing and binding, 124.91	196 90

Assisted Public and Separate Schools ($36,703.03)

Public Schools—
Treasurer, County of

Bruce	452 50
Essex	275 00
Frontenac	2,357 00
Haliburton	2,000 00
Hastings	2,730 00
Lanark	200 00
Leeds and Grenville	200 00
Lennox and Addington	1,104 00
Middlesex	200 00
Norfolk	90 00
Ontario	110 00
Peterborough	3,835 00
Prescott and Russell	120 00
Renfrew	2,505 00
Simcoe	350 00
Victoria	3,100 00

Separate Schools—
Treasurer, County of—

Carleton	135 00
Essex	100 00
Frontenac	300 00
Grey	300 00
Hastings	275 00
Huron	300 00
Lanark	340 00
Leeds and Grenville	140 00
Lennox and Addington	50 00
Northumberland and Durham	245 00
Renfrew	1,465 00
Simcoe	50 00

Algoma—Trustees
Public School—

1 Awares	80 00
Bruce Mines, Town of	200 00
1 Michipicoten	150 00
4 Plummer	300 00
2 Shedden	50 00

Kenora—Trustees
Public School—

1 Melgund	25 00
1 Pellatt	25 00

Manitoulin—Trustees
Public School—

3 Allan	50 00
4 Assiginack	50 00
1 Campbell	50 00
2 do	200 00
7 Carnarvon	100 00
2 Dawson	100 00
5 Gordon and Allan	50 00
6 Howland	50 00
7 do	50 00
2 Sandfield	50 00
4 do	50 00

EDUCATION.—Continued.

Assisted Public and Separate Schools.—Continued.

1	Spragge	150 00
1	St. Joseph	200 00
4	Tehkummah	50 00

Muskoka—Trustees
Public School—

7	Brunel	35 00
2	Cardwell	20 00
4	do	40 00
5	do	20 00
3	Chaffey	35 00
7	do	30 00
8	do	30 00
9	do	30 00
1	Draper	40 00
2	do	35 00
3	do	25 00
4	do	40 00
5	do	30 00
8	do	50 00
5	McLean	25 00
1	Macaulay	35 00
2	do	100 00
4	do	60 00
6	do	50 00
7	do	25 00
3	Medora	90 00
4	do	140 00
7	do	50 00
9	do	60 00
11	do	70 00
2	Monck	140 00
4	do	75 00
7	do	30 00
1	Morrison	50 00
2	do	50 00
3	do	50 00
4	do	50 00
5	do	50 00
5	Muskoka	25 00
6	do	140 00
1	Oakley	70 00
4	do	50 00
1	Ryde	70 00
5	do	50 00
2	Stevenson	170 00
4	do	40 00
8	do	30 00
10	do	70 00
U2	Stisted	50 00
2	do	30 00
3	do	30 00
4	do	50 00
5	do	30 00
6	do	70 00
7	do	40 00
1	Watt	80 00
2	do	40 00
3	do	40 00
5	do	100 00
6	do	30 00
7	do	90 00
1	Wood	40 00
3	do	50 00
4	do	40 00

Nipissing—Trustees
Public School—

2	Airy	50 00
1	Cameron	50 00
5	Chisholm	25 00
1	Bonfield	200 00
3	Field	50 00
1	Hugel	50 00
3	Kirkpatrick	50 00
3	Lyell	40 00
2	Mattawan	50 00
2	Papineau	50 00
3	do	50 00
3	Widdifield	50 00
7	do	50 00

Parry Sound—Trustees
Public School—

7	Armour	35 00
1	Blair	200 00
1	Burpee and Ferguson	25 00
1	Burton	50 00
4	Carling	75 00
4	Christie	40 00
2	Croft	25 00
3	do	25 00
1	Ferguson	30 00
4	Foley	25 00
2	Hagerman	25 00
3	do	25 00
4	do Burpee and Ferguson	25 00
U1	Himsworth	400 00
2	do	25 00
2	Humphreys	35 00
1	Lount	100 00
3	McKellar	30 00
5	do	35 00
6	do	25 00
3	McMurrich	250 00
4	do	75 00
U1	McMurrich and Ryerson	75 00
U2	do do	35 00
2	Monteith	25 00
1	Nipissing	400 00
5	Perry	35 00
U3	Perry and McMurrich	25 00
U7	do do	40 00
4	Spence	40 00

Parry Sound—Trustees
R. C. S. S.—

	Kearney, Town of	100 00

Rainy River—Trustees
Public School—

2	Kingsford	150 00
1	Nelles	100 00

Rainy River—Trustees
R. C. S. S.—

6	Dilke	100 00
1	Morley	100 00

EDUCATION.—Continued.

Assisted Public and Separate Schools.—Continued.

Renfrew—Trustees R. C. S. S.—

Killaloe, Village of	100 00

Sudbury—Trustees Public School—

2 Broder	50 00
3 do	50 00
1 Dowling, Creighton and Fairbanks	50 00
1 Foleyet	50 00
5 Graham	50 00
3 Hallam	50 00
2 Louise and Lorne	50 00
2 Martland	50 00
1 Sweeney	200 00
2 Waters	50 00

Sudbury—Trustees R. C. S. S.—

1 Burwash	150 00
2 Hagar	200 00
1 Merritt	450 00

Temiskaming—Trustees Public School—

1 Beatty	300 00
1 Benoit	250 00
1 Blount, Glackmeyer, Clute and Leitch	250 00
1 Bond	100 00
1 Brower and Fox	100 00
2 Clergue	100 00
2 Clute and Calder	300 00
1 Currie, Taylor, Bowman and Carr	500 00
2 Firstbrook	350 00
1 Matheson and Hoyle	200 00
1 McCart and Calvert	300 00

Thunder Bay—Trustees Public School—

3 Oliver	25 00
1 Strange	150 00

Contingencies—

King's Printer, distribution, printing	14 53
McMaster, M. H., postage stamps	100 00

Special Grants to Schools at James Bay ($500.00)

Bishop of Moosonee, His Lordship the, grant	500 00

Special Grant to Ragged Rapids School ($100.00)

Day, Isaac, grant	100 00

Special Grant to School at Kapuskasing Camp ($100.00)

Treasurer School Board, Kapuskasing Camp	100 00

Special Grants to District Schools, for the rebuilding of school buildings destroyed by fire, purchase of equipment; for building material, workmen's wages, teachers' salaries and contingencies ($18,731.96)

Clergue, Trustees P. S. 1, grant	948 50
Cochrane Hardware Co., contract for heating Hudson Consolidated School	720 00
Doughty, Robt., services teaming, etc., at 5.00 per diem	104 00
Elstone, A., livery hire	40 50
Hendry, Geo. M., Co., Ltd., office furniture	304 75
Jeffrey & Stevens, contract, school building, Township of Carr	3,408 00
Johnston, D., livery hire	15 75
Matheson, Trustees P. S., grant	900 00
Moyer, E. N., Co., blackboards and moulding	98 26
Ryves, T. G., services as clerk of works at 6.00 per diem, 216.00, at 5.00 per diem, 30.00; trav. expenses, 6.60	252 60
T. & N. O. Ry., freight charges	140 12
Walbourn & Davidson, window shades	59 00
Wallace, Robt., & Son, on account contract, Hudson Consolidated School	11,569 23
Works at Mimico, brick	171 25

Military Instruction Public and Separate Schools Cadet Corps ($4,258.78)

Treasurer Public School Board—

Belleville:	
Queen Alexandra	50 00
Queen Victoria	50 00
Blenheim	50 00
Brantford	50 00
Carleton Place	50 00

EDUCATION.—Continued.

Military Instruction Public and Separate Schools Cadet Corps.—Continued.

Chatham:	
Central	50 00
McKeough	50 00
Dundas	50 00
Fort William:	
Central	50 00
Ogden Street	50 00
Francis Street	50 00
Franklin	50 00
Guelph:	
Central	50 00
King Edward	50 00
Hamilton:	
Gibson	50 00
Adelaide Hoodless	50 00
Earl Kitchener	50 00
King George	50 00
Queen Mary	50 00
Queen Victoria	50 00
Ryerson	50 00
Stinson Street	50 00
Strathcona	50 00
Victoria Avenue	50 00
Wentworth Avenue	50 00
Harriston	50 00
Lakefield	50 00
Niagara Falls	50 00
North Bay	50 00
Paris	50 00
Port Arthur:	
Central	50 00
North Ward	50 00
Prospect	50 00
South Ward	50 00
Stratford	50 00
St. Thomas	50 00
Sturgeon Falls	50 00
Toronto:	
Alexander Muir	50 00
Annette Street	50 00
Bolton Avenue	50 00
Brown	50 00
Carleton	50 00
Church Street	50 00
Clinton Street	50 00
Deer Park	50 00
Dewson Street	50 00
Dovercourt Road	50 00
Dufferin Street	50 00
Duke of Connaught	50 00
Earlscourt	50 00
Fern Avenue	50 00
Franklin	50 00
Givens Street	50 00
Grace Street	50 00
Howard	50 00
Huron Street	50 00
John Fisher	50 00
Keele Street	50 00
Kent	50 00
Kew Beach	50 00
Kimberley Avenue	50 00
King Edward	50 00
Jesse Ketchum	50 00
Lansdowne	50 00
McCaul Street	50 00
McMurrich	50 00
Manning Avenue	50 00
Niagara Street	50 00
Norway	50 00
Ogden	50 00
Palmerston Avenue	50 00
Pape Avenue	50 00
Parkdale	50 00
Perth Avenue	50 00
Queen Victoria	50 00
Regal Road	50 00
Ryerson	50 00
Wellesley Street	50 00
Williamson Road	50 00
Winchester Street	50 00
Withrow Avenue	50 00
Western Avenue	50 00

Treasurer R. C. S. S.—

Kingston:	
St. Mary's	50 00
Toronto:	
De La Salle Institute	100 00

Contingencies—

King's Printer, distribution, printing, 5.66; stationery, 3.12	8 78

Kindergarten Schools ($7,408.34)

Treasurer, Public School Board, City of—

Brantford	264 00
Chatham	204 00
Fort William	84 00
Galt	90 00
Guelph	60 00
Hamilton	693 00
Kingston	120 00
Kitchener	153 00
London	697 00
Ottawa	594 00
Peterborough	138 00
Port Arthur	120 00
Sault Ste. Marie	150 00
St. Catharines	144 00
Stratford	43 20
St. Thomas	114 00
Toronto	2,694 00

Town of—

Aylmer	52 00
Barrie	104 00
Cobourg	64 00
Collingwood	40 00
Goderich	20 00
Hespeler	32 00
Ingersoll	80 00
North Bay	48 00
Owen Sound	96 00
Pembroke	80 00
Picton	40 00

EDUCATION.—Continued.

Kindergarten Schools.—Continued.

Preston	40 00
Seaforth	40 00
Simcoe	40 00
Waterloo	40 00
Walkerville	38 00
Welland	60 00
Wingham	32 00

Contingencies—

King's Printer, distribution, printing	50 14
McMaster, M. H., postage stamps	50 00

Night Schools ($1,111.95)

Treasurer, Board of Education—

Hamilton	71 50
Toronto	670 50

Trustees, R. C. S. S—

Hamilton	187 64
Oshawa	132 17

Contingencies—

King's Printer, distribution, printing	50 14

Consolidated Schools, Districts ($1,000.00)

Treasurer Hudson Consolidated School Board, grant	1,000 00

Macdonald Consolidated School, Guelph ($800.00)

Treasurer Macdonald Consolidated School, grant	800 00

Instruction in Industrial Arts and Household Science ($469.80)

Trustees P. S. Board—Grants.

8 Etobicoke	15 72
5 Gwillimbury	75 00
7 Hallowell	63 58
Listowel	30 00
28A York	27 60
28B do	22 90

Services as Instructors—

Graham, Ida, Household Science	40 00
Hawkins, E. T., Industrial Art	40 00
Nattress, Eva, Household Science	40 00
Rutherford, M. A., Household Science	40 00

Contingencies—

McMaster, M. H., postage stamps	75 00

Continuation Schools ($69,376.29)

Treasurer, Public School Board, County of—

Bruce:	
10 Huron	542 51
Carleton:	
5 Fitzroy	255 00
11 do	365 20
5 Gloucester	235 50
3 Huntley	497 75
2 Nepean	270 95
10 do	222 90
U3 N. Gower	447 50
6 do	493 50
3 Marlborough	314 75
11 Osgoode	462 95
15 do	475 25
18 do	208 40
Dundas:	
1 Mountain	468 15
Elgin:	
2 Bayham	513 13
12 Southwold	504 09
11 S. Dorchester	559 07
Essex:	
9 S. Colchester	456 75
4 Tilbury West	439 16
Frontenac:	
4 Wolfe Island	207 65
Hastings:	
11 Sydney	473 95
Kent:	
6 Orford	532 70
U 5 Raleigh	454 85
Lanark:	
4 Pakenham	517 15
Leeds and Grenville:	
17 Augusta	472 70
15 Edwardsburgh	451 95
9 Leeds & Lansdowne front	236 35

EDUCATION.—Continued.

Continuation Schools.—Continued.

Lennox and Addington:	
13 Ernestown	483 65
Middlesex:	
15 Caradoc	144 63
U 16 Caradoc	496 02
2 Delaware	261 30
Northumberland:	
12 Clark	482 35
2 Percy	538 15
Ontario:	
15 Pickering	472 40
Oxford:	
11 Blenheim	362 21
U 21 do	355 05
24 do	499 55
Peterborough:	
4 Ennismore	492 05
Prescott and Russell:	
2 Russell	477 95
3 Cumberland	352 45
Renfrew:	
2 Westmeath	272 25
Simcoe:	
5 Essa	491 52
5 Floss	494 51
Welland:	
11 Bertie	519 94
Wentworth:	
1 Saltfleet	268 25
York:	
13 E. Gwillimbury	520 95
14 Scarboro	274 85
District of Manitoulin—	
2 Assiginack	472 00
District of Temiskaming—	
U 1A. Tisdale	532 50
Treasurer, Continuation School Board—	
St. George	542 42
Thorndale	521 66
Beeton	418 27
Chapleau	1,052 00
Public School Board, Town of—	
Blenheim	548 43
Blind River	901 70
Bothwell	452 57
Bracebridge	1,186 94
Bruce Mines	1,032 00
Burlington	542 04
Cochrane	454 20
Dresden	553 75
Dryden	525 60
Fort Frances	1,106 20
Gore Bay	974 00
Hanover	561 17
Huntsville	1,145 60
Keewatin	1,091 60
Little Current	532 60
Massey	514 00
Milton	531 01
New Liskeard	1,059 10
Palmerston	550 41
Powassan	532 80
Southampton	532 41
Sturgeon Falls	566 30
Thessalon	1,050 80
Thornbury	528 88
Tilbury	467 87
Webbwood	535 00
Public School Board, Village of—	
Acton	528 28
Alvinston	540 93
Arkona	243 14
Ayr	515 27
Bancroft	506 55
Bath	453 00
Beaverton	544 60
Blyth	357 10
Bridgeburg	544 92
Brussels	538 15
Burk's Falls	1,123 80
Cannington	515 00
Cardinal	463 55
Coldwater	515 39
Clifford	524 25
Creemore	465 72
Delhi	266 87
Drayton	559 39
Eganville	522 90
Elmira	556 67
Erin	369 97
Exeter	426 34
Fenelon Falls	540 90
Finch	543 25
Grand Valley	514 45
Havelock	525 50
Jarvis	274 88
Lakefield	542 85
Lanark	468 95
Lucknow	542 75
Maxville	498 50
Merrickville	458 10
Millbrook	473 90
New Hamburg	546 92
New Toronto	263 85
Norwich	520 33
Oil Springs	507 87
Paisley	539 45
Port Colborne	562 94
Richmond	243 65
Rodney	535 37
Springfield	551 93
Stayner	504 75
Stella	379 75
Stouffville	468 40
Sutton	492 00
Tamworth	502 45
Tara	479 73
Tavistock	542 84
Teeswater	474 25
Thamesville	528 69
Tottenham	504 88

EDUCATION.—Continued.

Continuation Schools.—Continued.

West Lorne	538 59
Westport	380 00
Wroxeter	464 28
Trustees, R. C. S. S., Village of—	
Eganville	458 65
Westport	314 10
Contingencies—	
King's Printer, distribution, paper, 6.85; stationery, 8.61; printing and binding, 225.37	240 83

Unpaid Grants, 1917 ($678.35)

Treasurer, Continuation School Board—	
Richard's Landing	437 20
Treasurer, Public School Board, County of—	
York:	
14 King	241 15

Grant to Bancroft Public School Board ($1,000.00)

Treasurer, P. S. Board, grant	1,000 00

Fifth Classes ($15,873.35)

Treasurer, County of—	
Brant	152 70
Bruce	139 32
Elgin	300 19
Grey	190 36
Haliburton	79 63
Huron	1,096 52
Kent	85 72
Lambton	353 93
Lincoln	302 41
Middlesex	48 52
Northumberland and Durham	153 39
Ontario	387 57
Oxford	277 58
Perth	87 48
Prescott and Russell	366 27
Renfrew	188 20
Simcoe	280 96
Stormont, Dundas and Glengarry	363 84
Victoria	203 04
Waterloo	95 32
Welland	191 95
Wellington	230 90
Wentworth	488 43
York	244 36
Treasurer, Public School Board, Town of—	
Cache Bay	230 40
Hespeler	165 06
Kingsville	201 54
Kearney	240 74
Rainy River	379 50
Trout Creek	240 46
Village of—	
Bayfield	145 27
Bolton	169 46
Courtwright	122 40
Embro	31 32
Hensall	166 25
L'Orignal	62 94
Marmora	149 47
Milverton	174 02
Mimico	188 33
Port Credit	163 67
South River	386 88
Sundridge	306 64
Tiverton	122 56
Wheatley	156 21
Victoria Harbor	162 69
Woodbridge	166 11
Trustees, Public School Section, District of—	
Algoma:	
1 Aberdeen	81 34
2 Denison and Drury	131 00
1 Laird	88 00
1 Macdonald	174 34
1 St. Joseph	287 20
Parry Sound:	
U 1 Chapman and Croft	184 68
7 Humphreys	170 98
U 1 McConkey and Wilson	157 60
1 McKellar	200 24
U 1 McMurrich and Ryerson	208 70
1 Nipissing	164 60
4 N. Himsworth and Ferris	225 84
Sudbury:	
1 Wallbridge	181 80
Thunder Bay:	
1 Schreiber	271 70
5 Lash	265 18
Treasurer, County of, for Separate Schools—	
Essex	173 96
Huron	214 44
Perth	673 66
Renfrew	551 86
Stormont, Dundas and Glengarry	208 89
Town of—	
Mattawa	720 77
Village of—	
Killaloe	96 06

EDUCATION.—Continued.

Fifth Classes.—Continued.

Arrears of grant for 1917 ($135.00)

Treasurer, County of Elgin:

S.S. 16, Bayham	62 67

Lincoln:

S.S. 11, Gainsboro	72 33

Model Schools ($28,515.06)

Treasurer, Public School Board, Grants—

Clinton	1,000 00
Cornwall	1,000 00
Kingston	1,000 00
Madoc	1,000 00
Orillia	1,000 00
Port Arthur	1,000 00
Renfrew	1,200 00

Bracebridge:

Andrews, K., services as assistant; 71.25; trav. expenses, 43.75	115 00
Bouck, C. D., services as assistant, 272.00; trav. expenses, 115.80	387 80
Coleman, Joseph, services as janitor	65 00
Plewes, J. W., services as principal, 300.00; trav. expenses, 78.35	378 35
McKeon, R., trav. expenses	3 15
Shannon, S., services as assistant	272 00
Sundry Students, trav. and living expenses	2,519 00
Wilson, Wm., services as assistant, 272.00; trav. expenses, 62.50	334 50

Clinton:

Courtice, Hattie B.	50 00
Draper, I. Myrtle	50 00
Ritter, B.	50 00
Stevens, Lucy	50 00
Stoddart, R.	50 00
Sundry Students, trav. and living expenses	23 40
Thompson, W.	50 00
Wilson, Janet	50 00
Wiltse, Maud	50 00

Cornwall:

Bilsland, Isobel	50 00
Binnie, Laura	50 00
Binnie, L. R.	50 00
Brown, Lillian	50 00
Connell, D. M.	50 00
Macdougall, Gertrude	50 00
Rombough, Nora	50 00
Scott, Bertha	50 00
Theobald, W. E.	50 00

Gore Bay:

Bernath, A. C., services as assistant, 272.00; trav. expenses, 77.60	349 60
Eagle, D. M., services as principal, 300.00; trav. expenses, 112.12	412 12
Sundry Students, trav. and living expenses	1,555 85
Theobald, G. R., services as assistant, 272.00; trav. expenses, 111.80	383 80
Yeomans, F. S., services as assistant	20 00

Kingston:

Allan, L.	50 00
Baxter, Isobel	50 00
Burea, Isobel	50 00
Crozier, Jean	50 00
Gallaher, Nellie	50 00
Gould, Cora	50 00
Kelly, M.	50 00
Maybee, Lilly	50 00
Maxwell, Daisy	50 00
Ryder, Laura	50 00
Stafford, C. F.	50 00
Volume, Margaret	50 00

Madoc:

Baker, W. T., services as assistant; 272.00; trav. expenses, 47.00;	319 00
Black, Mary	50 00
Breakell, Isobel	50 00
Feeney, Nettie	50 00
Keene, Myrtle	50 00
McConnell, R. A. A., services as principal, 300.00; trav. expenses, 2.81	302 81
Patterson, I. B.	50 00
Sundry Students, trav. and living expenses	465 11

North Bay:

Collins, F.	50 00
Deneau, N.	50 00
Johnston, M.	50 00
King, G.	50 00
Mayhew, R.	50 00
McDougall, J. B.	50 00
Norris, J. C.	50 00
Ogram, J.	50 00
Phillips, A.	50 00
Spackam, C.	50 00

Orillia:

Babcock, Irene	50 00
Black, Lillian	50 00
Carmichael, Sadie	50 00
Hewett, Clara	50 00

EDUCATION.—Continued.

Model Schools.—Continued.

Mann, Alice	50 00
Mann, Llewella	50 00
Magnus, Annie	50 00
MacEwan, Edith	50 00
McLean, E.	50 00
Russell, Edith	50 00
Tuplin, Mary	50 00
Ottawa:	
Cameron, J. H., services as assistant, 208.00; trav. expenses, 67.15	275 15
Edwards, C. H., services as principal	300 00
Fleury, J. M., services as assistant	272 00
Sundry Students, trav. and living expenses	500 68
Port Arthur:	
Burke, Alex., services as assistant, 264.00; trav. expenses, 106.20	370 20
Burns, Mabel	50 00
Couch, Luly	50 00
Elliott, Margaret	50 00
Gosnell, Sarah	50 00
McFadden, May	50 00
McIver, D.	32 00
Mitchell, M.	50 00
Morgan, M.	50 00
McRoberts, J., services as assistant	272 00
Redman, Maggie, L.	50 00
Smalley, B. G., services as assistant	8 00
Sundry Students, trav. and living expenses	922 58
Young, D., trav. expenses, 123.25; services as principal, 300.00	423 25
Renfrew:	
Airth, Edith	50 00
Corky, F.	50 00
Dolan, Edith	50 00
Easton, Belle	50 00
Easton, A. W.	50 00
Eady, Belle	50 00
MacNaughton, Tena	50 00
McLachlin, M.	50 00
Miller, Ethel	50 00
Miller, Eva	50 00
Stewart, Mabel	50 00
Stewart, Marjorie	50 00
Wishart, G.	50 00
Sharbot Lake:	
Avery, Mrs. E. V., services as caretaker	30 00
Hartley, John, services as principal, 300.00; trav. expenses, 84.19	384 19
Inman, W. F., services as assistant, 272.00; trav. expenses, 53.55	325 55
Ingall, E. E., services as assistant, 244.00; trav. expenses, 52.96	276 96
Irwin, A., services as caretaker	10 00
Milligan, W., services as caretaker	30 00
Moffat, T. E., services as assistant, 272.00; trav. expenses, 53.45	325 45
Sundry Students, trav. and living expenses	2,135 50
Tomlinson, W. J., services as caretaker	30 00
Sturgeon Falls:	
Kaine, J. M., services as principal, 300.00; trav. expenses., 2.31	302 31
Richer, F., services as assistant	272 00
Sundry Students, trav. and living expenses	319 87
Contingencies—	
Can. Nor. Express Co., charges	3 35
Copp, Clark Co., manuals	398 13
Dom. Express Co., charges	10 66
Hendry, Geo. M., Co., crayons	24 50
King's Printer, distribution, paper, 49.34; printing and binding, 114.65; stationery, 262.31	426 30
McClelland, Goodchild & Stewart, manuals	15 14
McMaster, M. H., postage stamps	225 00
Methodist Book and Pub. House, books	362 80
Milligan, Wm., rental of rooms	30 00
Reid, M. R., rental of building	30 00
Soeurs Gresdale Croix, rental of school room	40 00
Treasurer, Public School Board, rental of building	50 00
Waugh, J., extra services inspecting seven schools at 25.00 each	175 00

Allowances ($414.20)

McIver, D.	20 00
McNab, G. G.	40 00
Richer, F.	54 20
Waugh, J.	300 00

EDUCATION.—Continued.

Teachers' Associations ($5,873.35)

Treasurer, Teachers' Institutes, City of—

Brantford	25 00
Guelph	25 00
Hamilton	125 00
Kingston	25 00
London	75 00
Ottawa	100 00
Peterborough	25 00
St. Catharines	50 00
Toronto	525 00
Windsor	50 00

County of—

Brant	50 00
Bruce, E.	50 00
Bruce, W.	50 00
Carleton, W.	50 00
Carleton, E.	50 00
Dufferin	50 00
Dundas	50 00
Elgin, W.	50 00
Elgin, E.	50 00
Essex, S.	50 00
Essex, N.	25 00
Frontenac, N.	25 00
Frontenac, S.	50 00
Glengarry	50 00
Grey, E.	50 00
Grey, W.	50 00
Grey, S.	50 00
Haldimand	50 00
Haliburton	25 00
Halton	50 00
Hastings, C.	50 00
Hastings, S.	50 00
Hastings, N.	25 00
Huron, E.	50 00
Huron, W.	50 00
Kent, E.	50 00
Kent, W.	50 00
Lambton, E.	50 00
Lambton, W.	50 00
Lanark, W.	50 00
Leeds and Grenville, No. 1	50 00
Leeds and Grenville, No. 2	50 00
Leeds and Grenville, No. 3	50 00
Lennox and Addington	50 00
Lincoln	50 00
Middlesex, E.	50 00
Middlesex, W.	50 00
Norfolk	50 00
Northumberland and Durham, No. 1	50 00
Northumberland and Durham, No. 2	25 00
Northumberland and Durham, No. 3	50 00
Ontario, S.	50 00
Ontario, N.	25 00
Oxford, S.	75 00
Peel	50 00
Perth	75 00
Peterborough, E.	50 00
Prescott and Russell	75 00
Prince Edward	50 00
Renfrew, N.	50 00
Renfrew, S.	50 00
Simcoe, S.W.	50 00
Simcoe, E.	50 00
Simcoe, N.	50 00
Stormont	50 00
Victoria, E.	50 00
Waterloo	100 00
Welland	50 00
Wellington, N.	50 00
Wellington, S.	50 00
Wentworth	50 00
York, N.	50 00
York, W.	50 00
York, E.	50 00

District of—

Algoma, E.	100 00
Kenora	50 00
Manitoulin Island, E.	50 00
Manitoulin Island, W.	50 00
Muskoka	50 00
Nipissing	50 00
Parry Sound, E.	50 00
Parry Sound, W.	50 00
Rainy River	50 00
Sudbury	50 00
Temiskaming	50 00
Thunder Bay	50 00

Travelling Expenses of Lecturers Attending Meetings—

Campbell, J. D.	17 85
Casselman, A. C.	11 00
Chambers, J. E.	21 20
Clark, T. E.	13 25
Coleman, H. T. J.	12 70
Cornish, G. A.	18 85
Cringan, A. T.	5 55
Dearness, John	3 95
Dunlop, W. J.	19 65
Emery, J. W.	28 60
Ewing, Nina A.	8 90
Fleming, Roy F.	14 56
Forbes, J. W.	16 55
Hofferd, Geo. W.	2 00
Ingall, Elmer E.	19 04
Jones, F. A.	10 35
Keyes, S. J.	22 95
Macpherson, F. F.	139 08
Macpherson, W. E.	4 65
MacVannel, E.	16 75
Martyn, H. G.	9 35
Maybury, H. C.	22 15
McDougall, J. B.	29 40
McMillan, Geo.	6 60
McRae, Jessie C.	17 60
Miller, G. A.	13 75
Neville, A. B.	12 15
Norris, J. C.	16 30
Parkenham, W.	8 77
Park, H. G.	5 80
Perney, F. E.	7 00
Pickles, S.	9 50

EDUCATION.—Continued.

Teachers' Associations.—Continued.

Powell, A.	29 90
Prendergast, Wm.	84 85
Radcliffe, S. J.	24 50
Ramsey, C.	17 10
Ricker, Harry E.	28 45
Sandiford, Peter	18 95
Seavey, J. R.	7 83
Seaton, E. T.	19 60
Silcox, S.	6 40
Sinclair, M. G.	17 15
Stevenson, A.	8 80
Stubbs, S. J.	8 55
Walks, R. H.	9 85
White, E. T.	7 70
Wildgust, H.	10 10
Contingencies—	
King's Printer, distribution, paper, 59.26; printing and binding, 96.48; stationery, 2.08	157 82

Grant to Ontario Education Association, including printing Trustees' report ($1,400.00)

Treasurer, Ontario Educational Association, grant	1,400 00

Spring and Summer Schools ($14,154.96)

Services and Expenses of Instructors—	
Banwell, A. L.	10 00
Barton, J. W.	300 00
Barton, D. M.	252 00
Bellisle, T. G.	15 00
Brenton, Clara	252 00
Buriss, M. N.	204 00
Buriss, M. E.	24 00
Carlisle, J. O.	252 00
Carson, Flora	252 00
Chalmers, M.	53 44
Chart, E.	90 00
Cody, Ellen	252 00
Cornish, G. A.	252 00
Coventry, Ivy	252 00
Coventry, S. G.	27 00
Crawford, H. J.	300 00
Cringan, A. T.	300 00
Davidson, Annie	252 00
Dinwiddy, G.	15 00
Fellors, E. F.	96 85
Ferguson, W. C.	252 00
Fletcher, W. H.	252 00
Geddes, F.	90 00
Gillespie, Jean	80 00
Goodman, Jennie	55 31
Goodman, Eva	56 63
Hahn, E.	256 00
Halbus, F.	252 00
Harding, Lillian	252 00
Henderson, L. M.	252 00
Hollinger, J.	10 00
Holmes, R.	256 00
Hunter, S.	48 00
Jewett, A. E.	252 00
Kay, M. C.	252 00
Logan, Vivian	90 00
MacPherson, W. E.	300 00
Manly, C. M.	256 00
May, T.	36 00
McKague, G.	90 00
McRae, J.	80 00
Merchant, F. W.	137 45
Morgan, S. A.	300 00
Ockley, L. L.	300 00
Oliver, Louise	252 00
Patterson, N.	252 00
Perry, S. J.	80 00
Pickles, S.	252 00
Putnam, J. H.	300 00
Radcliffe, S. J.	300 00
Rattray, M.	252 00
Reade, Jessie	204 00
Reid, G. A.	308 10
Scarrow, A. N.	300 00
Shannon, L.	90 00
Sheppard, M.	204 00
Simmons, E. J. H.	48 00
Smith, A.	252 00
Ward, Wm.	300 00
Weston, T.	24 00
Winterburn, W.	100 00
Contingencies—	
Art Metropole, Ltd., sundries	85
Bain & Cubitt, printing	20 00
Bell Telephone Co., rent of instrument, 15.50; messages, 50c.	16 00
Bowes, M., cleaning rooms	46 80
Burns, P., & Co., coal, 4½ tons at 11.00 per ton	49 50
Can. Nor Express Co., charges	65
Caproni, P. P., models	2 70
Carter's Tested Seeds, sprayer	1 00
Chicago Biological Supply House, supplies	101 50
Clarkson, G. T., rent of Sharbot Lake premises	24 00
Cormack, J., electrical repairs	2 00
Crawford, H. J., stationery supplies	20 47
Dom. Express Co., charges	1 55
Eaton, The T. C., Ltd., supplies for demonstration	18 48
Factory Products, Ltd., fans	18 00
Finkle, P. H., brush	25
Gage, W. J., & Co., paper	6 40
Geddes, F. M., vegetables	50
Gourlay, Winter & Leeming, rent of piano	36 00
Greer, J., beaverboard	2 56

EDUCATION.—Continued.

Spring and Summer Schools.—Continued.

Grey Nuns Convent, rental of room	40 00
Hendry, Geo. M., Co., slating, 1.50; stationery, 35.49; rulers, 2.50	39 49
Higgins, R., & Son, supplies.	2 00
Hogan, D., provisions	8 17
King's Printer, distribution, paper, 942.74; stationery, 5.00; printing and binding, 511.52	1,459 26
Laidlaw, R., & Co., lumber	41 90
Lenton, W., services as model	6 00
Lewis, Rice, & Son, paints, oils, etc.	4 80
Logan, Vivian, soap	2 31
MacDonald, W. H., services as model	58 50
Maddock, C., services as doorkeeper at 2.00 per diem	4 00
Manley, C. M., art supplies	1 00
McKay School Equipment Co., apparatus	170 56
McMaster, M. H., postage stamps	150 00
Meek, V. W., supplies	55
Neil, J. A., flowers	2 10
Ontario Lime Co., plaster of paris	3 75
Ottawa Public School Board, paper	1 68
Potter, Charles, carbon for lantern	75
Powell, R. E., fancy biscuits	2 55
Provan, A., supplies	8 40
Rawlinson, M., cartage	1 50
Simmons & Sons, flowers	2 00
Simpson, The Robt., Co., Ltd., vegetables	60
Toronto Board of Education, services of caretaker	50 00
Toronto Central Technical School, cost of operating class rooms and hot water service	187 00
Toronto Ry. Co., car tickets.	15 00
Toronto Towel Supply Co., laundrying	3 70
Treasurer, House Committee, Knox College, rental of gymnasium and class room	175 00
United Typewriter Co., Ltd., rental of typewriters	96 08
University of Toronto, blue print paper, paste, etc.	44 75
Vokes Hardware Co., hardware supplies	12 87
Wanless, A., cheesecloth	50
Wilson, H. A., Co., Ltd., basket balls	14 40

Chief Inspector of Schools ($3,400.00)

J. Waugh: Twelve months' salary as Chief Inspector	3,400 00

Inspection of Public and District Schools ($126,234.62)

J. L. Moore:	Twelve	months' salary	as Inspector	2,333 33
J. W. Hagan:		do	do	2,208 33
L. A. Green:		do	do	1,765 62
J. Ritchie:		do	do	1,797 27
H. R. Scovell:		do	do	2,333 33
D. M. Christie:		do	do	2,333 33
W. J. Hamilton:		do	do allowance on military leave	650 61
Jno. A. Bannister:		do	do	2,208 33
Chas. McDowell:	Eleven	do	do	1,556 43
W. F. Bald:	Twelve	do	do	1,416 67
Jno. E. Benson:		do	do	1,416 67
Robt. Boyes:		do	do	1,416 67
G. E. Broderick:		do	do	1,416 67
I. D. Brules:		do	do	1,416 67
H. H. Burgess:		do	do	1,416 67
A. L. Campbell:		do	do	1,416 67
H. J. Clark:		do	do	1,052 16
J. M. Cole:		do	do	1,185 91
W. G. H. Colles:		do	do	1,416 67
Joseph Colling;		do	do	1,830 67
H. F. Cook:		do	do	1,416 67
Henry Conn:		do	do	1,195 46
T. A. Craig:		do	do	1,355 67
J. J. Craig:		do	do	1,416 67
Jos. W. Crewson:		do	do	1,416 67
R. J. Corkill:		do	do	1,475 00
G. A. Carefoot:		do	do	1,508 33
Isaac Day:		do	do	1,416 67
J. M. Denyes:		do	do	1,416 67

EDUCATION.—Continued.

Inspection of Public and District Schools.—Continued.

T. R. Ferguson:	Twelve months' salary as	Inspector	1,677 67
Jno. M. Field:	do	do	1,416 67
W. C. Froates:	do	do	1,416 67
James Froates:	do	do	1,416 67
W. J. Galbraith:	do	do	1,416 67
Robt. Galbraith:	do	do	1,416 67
Jos. L. Garvin:	do	do	1,416 67
Jno. W. Forrester:	Eleven do	do	1,312 35
S. Huff:	Twelve do	do	1,416 67
R. A. Hutchinson:	do	do	1,416 67
Wm. Irwin:	do	do	1,337 25
Thos. Jamieson:	do	do	1,416 67
Jas. F. McGuire:	do	do	1,441 67
H. D. Johnson:	do	do	1,416 67
R. Lees:	do	do	1,416 67
W. R. Liddy:	do	do	1,416 67
E. Longman:	do	do	1,416 67
Jno. McCool:	do	do	1,416 67
N. McDougall:	do	do	1,416 67
G. G. McNab:	do	do	1,416 67
J. W. Marshall:	do	do	1,416 67
D. A. Maxwell:	do	do	1,416 67
F. L. Michell:	do	do	1,216 67
C. Moses:	do	do	1,416 67
C. W. Mulloy:	do	do	1,416 67
Jno. Nelson:	do	do	1,416 67
L. Norman:	do	do	1,130 20
Albert Odell:	do	do	1,416 67
R. A. Patterson:	do	do	1,274 58
M. R. Reid:	do	do	1,416 67
J. B. Robinson:	do	do	1,474 99
F. W. Sheppard:	do	do	1,077 21
J. H. Smith (Chatham)	do	do	1,166 67
J. H. Smith (Stratford)	do	do	916 67
T. W. Standing:	do	do	1,416 67
W. H. Stevens:	do	do	1,416 67
Jno. A. Taylor:	do	do	916 66
P. J. Thompson:	do	do	1,416 67
W. E. Tilley:	do	do	1,416 67
J. E. Tom:	do	do	1,416 67
S. A. Truscott:	do	do	1,416 67
R. O. White:	do	do	2,056 68
J. E. Minns:	do	do	1,437 50
A. A. Jordan:	do	do	1,441 68
Wm. Dowsley:	do	do	1,307 92
J. C. Smith:	do	do	1,470 83
Robt. Wright:	do	do	1,500 00

Grants—

Treasurer, Board of Education:—

Belleville	170 00
Brantford	410 00
Brockville	135 00
Chatham	200 00
Fort William	325 00
Galt	207 50
Guelph	230 00
Hamilton	1,545 00
Ingersoll	85 00
Kingston	300 00
Kitchener	265 00
London	985 00
Niagara Falls	170 00
Ottawa	1,030 00
Peterborough	315 00
Port Arthur	247 50
Prescott	37 50
St. Catharines	265 00
St. Mary's	60 00
St. Thomas	270 00
Sault Ste. Marie	205 00
Sandwich	35 00
Sarnia	200 00
Smith's Falls	120 00
Stratford	260 00
Toronto	6,995 00
Trenton	85 00
Walkerville	105 00
Windsor	380 00
Woodstock	150 00

EDUCATION.—Continued.

Arrears of Salary of County Inspectors for September, 1917 ($280.00)

Treasurer of Ontario, *re* Superannuation of Teachers	280	00

Inspection of Continuation Schools ($6,100.00)

G. K. Mills:	Twelve months' salary as Inspector	3,050	00
J. P. Hoag:	do do	3,050	00

Inspection of Separate Schools ($13,599.98)

J. F. Power:	Twelve months' salary as Inspector	2,333	33
J. F. Sullivan:	do do	2,333	33
J. E. Jones:	do do	2,333	33
J. P. Finn:	do do	2,333	33
W. J. Lee:	do do	2,275	00
J. M. Bennett:	do do	1,991	66

Inspection of English-French Schools ($10,299.96)

W. J. Summerby:	Nine months' salary as Inspector	1,708	32
L. E. O. Payment:	Twelve do do	2,333	33
Thos. Swift:	do do	2,333	33
J. S. Gratton:	do do	1,833	33
Jno. C. Walsh:	do do	2,091	65

Allowance to E. E. Ingall, in connection with Inspection English-French Schools ($117.00)

E. E. Ingall	117	00

Inspection of Manual Training and Household Science Department ($2,499.98)

A. H. Leake:	Twelve months' salary as Inspector	2,499	98

Inspection of Auxiliary Classes, grants and contingencies ($829.24)

Alexandra Industrial School, grant	100	00
American Academy of Political & Social Science, subscription	5	00
American Association Teaching of Speech, subscription	2	00
Culhare, Mary C., book	1	10
King's Printer, distribution, paper, 39.47; printing and binding, 7.18	46	65
MacMurchy, Dr. Helen, trav. expenses	98	35
McClelland, Goodchild & Stewart, books	1	00
McMaster, M. H., postage stamps	50	00
Methodist Book & Pub. House, books	15	59
National Committee for Prevention of Blindness, subscription	2	00
Ontario Educational Association, subscription	1	00
Psychological Clinic Press, subscription	1	60
Research Defence Society, subscription	1	27
Treasurer, Public School Board, Ottawa, grant	400	00
Ungraded Teachers' Association, subscription	1	50
Victoria Industrial School, grant	100	00
World Book Co., books	2	18

Allowance to Alice M. McGlashan for extra services in connection with Inspection of Auxiliary Classes ($150.00)

McGlashan, Alice M.	150	00

Allowance for services Inspecting Classes for Feeble-Minded ($250.00)

MacMurchy, Dr. Helen	250	00

EDUCATION.—Continued.

Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto schools and for clerical assistance, office equipment, stationery, postage, printing, binding and contingencies ($24,312.35)

Armstrong, J., rent of office	121 00
Bancroft Times, printing	12 00
Bannister, J. A., trav. expenses	856 65
Bell Telephone Co., messages, 23.55; rent of instrument, 15.00	38 55
Bennett, J. M., trav. expenses	1,003 27
Barnell, S. J., livery hire	8 50
Burns, Alexander, livery hire	13 90
C.P.R. Co's. Tel., messages	1 14
Can. Express Co., charges	1 74
Can. Nor. Express Co., charges	4 20
Can. Writing Machine Co., rent of machine	6 00
Catholic Record, printing	16 50
Cavanagh, F. H., stationery	50
Chisholm, W. I., trav. expenses	276 25
Christie, D. M., services at 4.25 per diem	569 80
Christie, S. H., livery hire	275 50
Citizen Pub. Co., advertising	1 66
Cliffe Press, stationery	6 00
Collin Press, printing	3 00
Colling, J., trav. expenses	111 13
Colson, M. E., services as clerk at 2.40 per diem	252 00
Corkill, E. J., trav. expenses	32 80
Dom. Express Co., charges	4 75
Drew, M. K., services as clerk at 2.00 per diem	364 00
Eaton, The T., Co., Ltd., leather case	7 50
Evans Co., Ltd., filing cabinet	24 00
Federal Typewriter Co., rental of machine	30 00
Ferguson, T. R., trav. expenses	215 75
Finn, J. P., trav. expenses, 1,015.87; accountable, 58.05	1,073 92
Fleury, J. M., trav. expenses	85 80
Forrester, J. W., trav. expenses	4 40
Gibson & Lappin, livery hire	30 00
G.N.W. Tel. Co., messages	7 27
Gore Bay Recorder, stationery	24 75
Grand & Toy, Ltd., office files and furniture	113 80
Gratton, J. G., trav. expenses	1,309 50
Green, L. A., trav. expenses	362 45
Hagan, J. W., trav. expenses	532 95
Hallett, W. J., office furniture	90 00
Hamilton, W. J., trav. expenses	61 25
Hilts Printing Co., printing	5 00
Hoag, J. P., trav. expenses	1,292 41
Hope, Jas., & Son, stationery	4 10
Horsley, V. L., services as clerk at 2.56 per diem	863 04
Hunter, Rose, Co., printing	14 00
Jarvis, A. H., books	24 05
Jones, J. E., trav. expenses	311 40
King's Printer, distribution, paper, 403.52; stationery, 638.00; printing and binding, 1,875.02	2,916 54
Langdon, R., copying	10 00
Langford, A. A., Co., Ltd., stationery	48 40
Leake, W. J., trav. expenses	773 60
Lee, W. J., trav. expenses	572 25
Levan, I. M., trav. expenses	100 68
Lyons, M., services as clerk at 2.40 per diem	843 84
May, J. G., livery hire	19 50
McDowell, C., trav. expenses	494 93
McGoey, G., services typing	5 00
McInroy, services as clerk at 2.33⅓ per diem	426 99
McMaster, M. H., postage stamps	424 05
McRae, Laura, services typing	32 42
Methodist Book & Pub. House, books	7 45
Mills, G. K., trav. expenses	686 49
Moore, H. M., services as clerk at 2.00 per diem	60 00
Moore, J. L., trav. expenses	388 70
Moore, Geo., record book	1 00
Mulligan, B. M., rent of office	110 00
Northern Ontario Times, stationery	6 65
Office Specialty Mfg. Co., guide and folders	9 92
Parlett, L., services typing reports	3 85
Payment, L. E. O., trav. expenses	356 60
Popham, J. H., Ltd., stationery, 49.05; printing, 12.00	61 05
Power, J. F., trav. expenses	127 40
Ritchie, J., trav. expenses	215 80
Sault Stationers, Ltd., stationery supplies	8 30
Scovell, F., services on reports	1 50
Scovell, H. R., trav. expenses	197 65
Serre, Grenier & Co., postage stamps and stationery	40 85
Smallman & Ingram, chair and rug	24 00
Smith, J. H., trav. expenses	2 15
Stephenson & Son, printing, 71.00; stationery, 25.00	96 00
Sullivan, M., services as clerk at 40c. per hour	8 00
Sullivan, J. F., trav. expenses	535 31
Summerby, W. J., trav. expenses	144 60
Swift, Thomas, trav. expenses	937 50
Temiskaming Telephone Co., messages	2 25
Templeton, A., & Son, auto hire	43 00
The Canadian, printing	34 00
Thompson, P., services typing	3 50
Thorpe Bros., filing cabinet	48 66
Toronto Globe, advertising	9 66
Toronto Ry. Co., car tickets	20 00
United Typewriter Co., Ltd., repairs, 19.50; supplies, 4.65; typewriters, 175.00	199 15
Wagar Furniture Co., office chair	10 00

EDUCATION.—Continued.

Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto schools and for clerical assistance, office equipment, stationery, postage, printing, binding and contingencies.—Continued.

Walker, A., livery hire	161 50	Waugh, J., trav. expenses	952 87
Walsh, J. C., trav. expenses ..	683 26	White, R. O., trav. expenses ...	597 50
Walton, E. S., office rent, 78.00; livery hire, 270.00	348 00	Wright, R., trav. expenses	31 85

Unpaid Accounts, 1916-17 ($131.86)

Bell Telephone Co., Ltd., messages	3 30	Sault Ste. Marie Stationery Co., stationery supplies	2 95
C.P.R. Co's. Tel., messages	1 94	Scovell, H. R., trav. expenses .	88 65
Dom. Express Co., charges	1 00	Scovell, F. A., services making reports	3 00
G.N.W. Tel. Co., messages	2 04	*Toronto Globe* Printing Co., advertising	4 98
Postmaster, postage stamps ..	24 00		

Allowance to L. E. O. Payment, for travelling expenses ($19.40)

Payment, L. E. O.	19 40

Departmental Examinations.

Salaries ($22,868.90)

R. W. Anglin:	Twelve months' salary as	Registrar and Secretary of Matriculation Board	2,900 00
R. A. Croskery:	do	Clerk and Secretary of Board of Examiners and Assistant Secretary of Matriculation Board	2,500 00
J. A. Brown:	do	Clerk in Registrar's Branch.....	1,700 00
W. W. Jeffers:	do	Clerk of Examinations	1,550 00
R. J. Bryce:	do	Assistant do	1,500 00
W. A. Beecroft:	do	Clerk of Examination Records....	1,600 00
Geo. Lyons:	do	Clerk of Certificates	1,500 00
A. M. Burnham:	Seven do	Clerk	1,018 90
Bessie Spence:	Twelve do	do	900 00
A. MacPherson:	do	Stenographer	925 00
M. E. Saunderson:	do	do	925 00
B. Leadbetter:	do	Printer	1,400 00
Wm. Parr:	do	Assistant Printer	850 00
Marion Armstrong:	do	Clerk and Stenographer	900 00
Jessie Craig:	Six do	do do	450 00
Lula Greenwood:	Twelve do	do do	900 00
Irene Hynes:	do	do do	900 00
Winnifred Courtney:	Six do	do do	450 00

Examiners ($65,423.25)

	Services.	*Expenses.*		*Services.*	*Expenses.*
Abel, M. H.	94 50	4 30	Auger, C. E.	138 20	.....
Adams, J. M.	101 17	9 80	Austin, P. M.	94 50	10 95
Adams, J. G.	67 20	.....	Ayers, M. H.	147 00	.....
Adams, J. H.	152 60	.....	Bailey, J. J.	160 30	.....
Adams, John	109 20	8 10	Bain, Mary	117 60	10 45
Affleck, A. A.	126 00	5 75	Baker, S. J.	92 40	9 05
Affleck, Elsie J.	126 00	13 15	Baker, W. F.	108 00	.....
Aitchison, B.	94 50	59 85	Ball, A. I. N.	113 40	.....
Allan, F. B.	109 00	4 95	Bannister, J. A.	163 50	90
Allen, M. E.	102 90	9 05	Barber, Etta L.	151 20	9 25
Allan, Lillian M.	100 80	.....	Barnes, C. L.	113 40	.....
Allin, A. E.	100 80	15 80	Beaman, Elsie K. ..	102 90	15 45
Althouse, J. G.	126 00	3 95	Beck, C. G.	94 50	4 80
Anderson, L. C.	92 40	6 20	Bell, J. A.	100 80	6 20
Anderson, W. G.	117 60	11 65	Bell, J. M.	100 80	7 50
Archibald, R. H.	142 80	5 30	Bell, E. T.	109 20	.....

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Bennett, J. S.	124 60	.....
Bennett, R. F.	117 60	2 50
Berlanguet, H. S.	68 85	.....
Bernath, A. C.	45 60	.....
Bibby, M. V.	117 60	18 70
Bicknell, H. E.	107 10	.....
Bielby, G. H.	109 20	4 90
Binnie, L. R.	9 60	.....
Black, H. E.	126 00	6 80
Black, V. M.	18 00	.....
Blake, R. J.	94 50	8 55
Bolton, E. F.	18 00	3 90
Bottoms, Emma	81 90	16 95
Bouck, C. D.	67 80	.....
Brackenbury, G. L.	96 60	6 00
Braithwaite, E. E.	.....	17 00
Brebner, M. R.	27 00	.....
Brebner, J.	51 00	.....
Brebner, W. B.	15 00	.....
Brogden, R. C.	18 00	7 45
Brogden, I. M.	100 80	3 30
Brown, T. A.	15 00	.....
Brown, P. W.	191 70	16 40
Brown, H. W.	226 80	3 75
Brown, A. Grant	283 87	.....
Brown, C. S.	117 60	5 50
Bryan, Hugh W.	130 20	20 30
Bryson, A. E.	15 00	90
Brunt, R. A.	91 00	12 75
Buck, C. S.	81 90	6 50
Bunnell, E. M.	121 80	5 75
Bunton, G. W.	100 80	13 25
Burns, Olive M.	100 80	6 75
Burt, A. W.	99 40	3 75
Bush, J. A.	15 00	.....
Cameron, James	102 90	15 40
Campbell, J. D.	241 10	21 15
Campbell, M. M.	15 00	.....
Campbell, G. H.	209 00	16 65
Campbell, W. A.	100 80	14 65
Cappon, Jas.	.....	13 40
Carman, M. E.	109 20	4 95
Carruthers, A.	226 40	55
Carruthers, I.	18 00	11 00
Carscadden, T.	99 40	4 95
Casselman, A. C.	66 45	47 15
Casselman, Mrs. C. P.	100 80	14 80
Cattanach, J. S.	100 80	18 95
Challinor, J. L.	100 80	13 85
Chalmers, J. E.	78 35	.....
Chalmers, C. A.	18 00	.....
Chant, C. A.	50 00	.....
Charlebois, Mrs. L. A.	12 50	60
Charlesworth, John	130 20	3 35
Chisholm, W. I.	74 40	.....
Chown, G. Y.	.....	14 30
Christie, D. M.	139 45	18 65
Clark, D. M.	92 40	9 15
Clarke, F. H.	126 00	3 05
Clarke, B. W.	151 20	.....
Clarke, Eleanor	117 60	7 20
Clark, A. L.	110 75	20 85
Clark, W.	113 40	4 00
Clarke, F. H.	109 20	.....
Clayton, V. E.	15 00	.....
Clothier, Bessie	94 50	18 10
Colbeck, W. L.	109 20	.....
Colbeck, M. M.	100 80	6 80
Coleman, H. T. J.	45 80	12 90
Colling, J.	159 40	24 10
Collins, H. E.	155 40	.....
Conacher, W. M.	36 00	82
Cook, A. L.	102 90	.....
Coombs, A. E.	92 40	4 90
Coombs, F. E.	36 00	.....
Cooper, A. B.	109 20	5 90
Corbett, L. H.	151 20	.....
Cornell, M. L.	87 21	.....
Cornell, D. M.	9 90	.....
Cornwell, J. L.	178 37	67 45
Cosens, A.	92 40	.....
Coulter, John C.	30 00	3 50
Coulter, Eva M.	147 00	8 60
Courtice, S. J.	100 80	12 45
Cowan, I. Kathleen	100 80	6 75
Cowan, M.	100 80	13 60
Cranston, D. L.	5 00	.....
Crassweller, C. L.	163 80	12 15
Cringan, A. T.	2 80	.....
Crummer, Eva M.	15 00	.....
Cryderman, M.	100 80	7 75
Currie, D.	15 00	60
Curtis, J. T.	117 60	17 20
Dafoe, Helen I.	126 00	.....
Daley, Muriel	100 80	17 75
Dandeno, J. B.	150 40	.....
Davidson, S. K.	3 50	.....
Davidson, G.	100 80	8 50
Davidson, John H.	105 00	1 10
Davis, I. P.	81 90	5 70
Dearing, C.	15 00	.....
Dearness, J.	60 80	.....
DeLaMater, M.	102 90	21 70
Dengate, W. E.	126 00	7 20
Dent, W. A.	116 20	10 55
Devitt, S. G.	102 90	2 30
Dickinson, J. A.	92 40	6 75
Dobbie, I. E.	51 00	40
Dolan, J. H.	165 20	2 00
Dolan, E.	13 50	.....
Dorland, A. G.	121 80	11 55
Douglas, A. C.	100 80	9 10
Dundas, A. A.	138 60	7 65
Dunlop, W. J.	24 00	.....
Dugit, R. A.	117 60	.....
Durnin, L.	100 80	.....
Durnin, E. W.	106 40	18 70
Eastern, E. H.	13 50	.....
Eaton, Ethel C.	163 90	31 00
Edwards, G.	102 90	.....
Edwards, R. S.	81 90	13 75
Eldon, R. H.	166 20	.....
Elcoat, H. I.	92 40	7 10
Ellerby, F.	92 40	6 75

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Elliott, C. E.	77 70	4 80
Elliott, E. L.	18 00	2 00
Ellis, Roxie A.	81 90	7 10
Emery, J. W.	265 00	22 30
Evans, G. E.	124 60	8 75
Evans, A.	33 00	6 85
Ewing, N. A.	1 40	.....
Farrington, Mabel C.	100 80	11 55
Feasby, W. J.	140 70	6 20
Ferguson, T. K.	5 00	.....
Ferguson, W. C.	38 80	.....
File, Edna G.	15 00	.....
Finch, I. M.	100 80	16 55
Firth, J. W.	134 40	6 65
Fleming, R. F.	117 60	.....
Fleury, J. M.	130 10	.....
Flock, F. A.	116 20	.....
Forbes, J. W.	66 30	.....
Forester, M.	117 60	14 00
Forester, J. W.	249 80	35 09
Foster, J.	126 00	7 45
Francis, Annie B.	126 00	.....
Fraser, M. A.	100 80	4 35
Fraser, J. W.	102 90	12 10
Freeman, J. A.	124 60	2 30
Fritz, Olive	75 60	14 90
Fritz, M. E.	92 40	5 35
Furnival, A. St. J.	117 60	.....
Garbutt, Arthur E.	87 21	.....
Garland, Elinor C.	30 00	.....
Geaurette, F. I. A.	114 00	.....
Gee, N.	109 20	7 80
Gerhardt, H. W.	88 20	2 30
Gibson, Ethel	126 00	.....
Gilfillan, Viola	100 80	9 75
Gillard, L. A.	100 80	13 50
Giles, A. H.	113 40	3 75
Gilmour, A.	100 80	6 95
Gilmurray, E.	75 90	.....
Girdwood, A. R.	216 00	25 05
Gilray, R. G.	94 50	.....
Glassey, D. A.	117 60	.....
Gould, E.	109 20	3 75
Gourlay, R.	105 00	.....
Graeb, M. M.	117 60	.....
Graham, L. H.	91 00	7 80
Grant, D. M.	92 40	11 40
Grant, Christina C.	126 00	57 00
Gray, N. R.	126 00	8 65
Gray, Geo. L.	126 00	7 10
Green, L. A.	177 40	.....
Green, W. H. W.	91 00	4 00
Grieve, V. K.	82 60	.....
Grieve, H. M.	102 90	7 95
Grills, M.	113 40	8 25
Guilfoyle, A.	102 90	6 35
Gummer, C. F.	164 94	24 84
Hagan, J. W.	138 80	.....
Hagerman, A. F.	35	.....
Hahn, E.	21 00	.....
Hall, M. M. S.	117 60	18 15
Hamer, L. E.	100 80	6 10
Hamilton, R. S.	151 20	3 95
Hamilton, D. E.	120 40	.....
Hardy, E. A.	96 60	.....
Hare, A. F.	93 45	.....
Hawkins, Maud M.	126 00	.....
Haynes, Andrew C.	91 00	6 65
Heath, William	80 20	.....
Heath, H. J.	109 20	3 75
Henry, V. R.	100 80	6 50
Henry, Elizabeth C.	95 20	9 30
Henstridge, E.	121 80	13 05
Hewitt, Cora E.	113 40	8 80
Hicks, V. M.	117 60	9 60
Higgins, F. R.	132 40	.....
Hindson, H. M.	92 40	5 95
Hitchon, Claire H.	126 00	8 60
Hitsman, S. A.	100 80	12 05
Hoag, J. P.	165 70	.....
Hobbs, T.	105 00	5 55
Hofferd, G. W.	379 90	35 23
Hogarth, E. S.	117 60	3 05
Hoggarth, D. A.	18 00	40
Holmes, R.	98 00	.....
Hone, A. D.	182 70	5 50
Hooper, A. G.	138 60	3 85
Horan, J. C.	100 80	9 25
Horton, C. W.	107 10	.....
Hotson, A. L.	117 60	8 20
Houston, J. A.	94 50	.....
Howie, Mabel F.	92 40	3 00
Howell, W. B. L.	58 70	.....
Howson, B. F.	109 20	10 00
Huffman, F. H.	54 00	.....
Hulse, C.	94 50	7 50
Hume, J. P.	117 60	8 35
Hutchinson, J. I.	134 40	.....
Hutchinson, J. J.	16 80	.....
Hyde, C. I.	91 00	2 95
Ingall, E. E.	87 20	.....
Ingram, Robert	36 00	70
Inman, W. F.	90 60	.....
Ionson, M. A.	100 80	12 75
Irwin, N. A.	100 80	8 95
Ivey, T. J.	121 80	.....
Jackson, H. M.	45 00	.....
James, G. M.	105 00	8 35
Jeanneret, F. C. A.	62 00	.....
Jeffries, J.	117 60	.....
Jennings, E. W.	159 60	4 00
Jennings, W. A.	168 00	.....
Johnston, H.	124 60	13 25
Johnston, Agnes M.	81 90	18 65
Johnston, Helena E.	94 50	5 80
Johnston, F. J.	109 20	16 30
Jones, F. A.	250 40	.....
Jones, Laura L.	117 60	6 85
Jordan, S. A.	100 80	21 20
Joynt, J. E.	18 00	.....
Kappele, E.	2 10	.....
Karr, W. J.	288 65	.....
Keast, Walter	117 60	.....

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Keillor, J.	163 80	.....
Kellock, Evelyn D.	113 40	4 15
Kelly, J. W.	91 00	12 05
Kemp, Wm.	113 40	.....
Keenan, T. C.	96 17	.....
Keenan, E.	80 40	12 60
Kennedy, G.	55 70	.....
Kerfoot, H. W.	117 60	8 30
Kerr, C. S.	100 80	4 75
Kerr, W. E.	91 00	8 55
Ketcheson, Florence	134 40	.....
Ketcheson, B.	37 80	.....
Keyes, S. J.	96 80	.....
Kidd, T. W.	84 00	.....
Kilmer, E. E. C.	115 00	14 60
Kaine, J. M.	18 00	.....
King, M. I.	30 00	.....
King, E. W.	120 90	15 95
Kirkwood, W. A.	150 00	.....
Labelle, M. A.	61 50	.....
Lailey, M. B.	94 50	.....
Laing, M. M.	121 80	3 40
Lane, J. S.	126 00	18 20
Lang, A. E.	255 30	.....
Langdon, Ralph	36 00	3 90
Later, T. J.	30 00	85
Lawrence, J. F.	91 00	4 50
Leake, A. H.	190 80	.....
Leckie, D. E.	30 00	.....
Levan, I. M.	371 00	.....
Lingwood, F. H.	117 60	.....
Littlejohn, J. E.	4 30	.....
Lishman, F. R.	113 40	4 55
Lloyd, Fred. M.	18 00	.....
Locklin, Elva	81 90	12 85
Loucks, H.	151 20	16 15
Lougheed, W. J.	100 80	.....
Lowe, W. D.	30 00	2 07
Lowrey, John H.	42 00	2 95
Lucas, G. A.	75 60	4 10
Lutman, M. E.	84 00	5 10
Lynch, A.	36 00	2 05
McCamus, Bessie	81 90	9 60
McCarten, R. H.	63 60	75
McConnell, R. A. A.	58 20	.....
McCormack, M. I.	100 80	13 65
McConochie, R. G.	113 40	4 60
McCrimmon, L. R.	100 80	5 25
McDowell, Charles	143 92	.....
McDonald, E.	94 50	.....
McEvoy, A.	126 00	4 75
McFarlane, J. H.	18 00	7 30
McGee, C. H.	117 60	2 80
McGibbon, H. M.	32 60	.....
McGregor, E. A.	113 40	.....
McGregor, H. M.	30 00	10 00
McGregor, E.	147 00	16 60
McGregor, Annie K.	143 10	23 95
McGuire, J. G.	7 20	18 15
McGuire, J. F.	224 45	65 55
McKay, J. M.	134 75	3 80
McKellar, H. S.	126 00	.....
McKenzie, C. L. T.	75 00	.....
McKinnon, C.	27 00	2 85
McKone, J. A.	2 80	.....
McLay, W. S. W.	161 00	.....
McLaughlin, A. B.	36 00	6 95
McMahon, F. O.	95 90	3 20
McMillan, W. J.	46 20	3 05
McMillan, G. O.	90 50	.....
McMillan, R. J.	96 60	67 15
McNab, F.	70 40	.....
McNamara, E.	102 90	6 55
McPhail, W. J.	36 00	3 60
McPhail, A. C.	95 20	9 55
McPherson, P. G.	18 00	.....
McQuaig, H. W.	124 60	4 95
McRae, J. C.	47 75	.....
McRoberts, J. H. W.	30 30	.....
McWhorter, M. G.	117 60	12 60
MacClement, W. T.	146 60	56 00
MacDonald, J. F.	132 17	20 45
MacDonald, J. B.	3 85	.....
MacDougall, J. V.	55 20	.....
MacEwan, Edith	10 80	.....
MacIntyre, E.	231 00	26 45
MacIntyre, M.	18 00	.....
MacIntyre, L.	81 90	13 80
MacKichan, P.	91 00	9 60
MacKenzie, Annie	15 00	.....
MacKillop, O. M.	94 50	11 65
MacLaurin, J. L.	117 60	10 40
MacLean, A. E.	126 00	.....
MacLeod, M. A.	91 00	8 30
Macpherson, W. E.	151 20	.....
Macpherson, F. F.	62 80	.....
Macpherson, M. C.	75 60	11 15
MacVannel, E.	35	.....
Madcof, J. L.	100 80	14 60
Madill, A. J.	36 30	.....
Mahon, N. L.	81 90	3 65
Main, O.	2 10	.....
Malcolm, G. W.	130 20	5 70
Manly, C. M.	42 00	.....
Manson, S. H.	100 80	14 65
Marshall, M. T.	81 90	8 75
Marshall, C. F.	109 20	3 05
Marlin, L. A.	92 40	12 65
Martin, T. W.	100 80	4 45
Martin, W. H.	134 40	.....
Martyn, H. G.	282 67	30 62
Matheson, J.	50 00	32 75
Mayberry, C. A.	117 60	5 15
Mazinke, H.	102 90	7 00
Meade, Robert	2 00	25
Menhennick, H.	100 80	10 15
Merchant, F. W.	63 00	.....
Menzies, L. P.	109 20	6 65
Might, L.	109 20	8 20
Millard, L.	100 80	6 20
Miller, A. A.	117 60	9 75
Miller, G. A.	184 95	.....
Miller, E.	105 90	19 30
Miller, M.	81 90	56 35

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Mills, J. H.	138 60	.....
Mitchener, J. L.	117 60	8 50
Moffatt, W. J.	109 20	3 30
Montgomery, M.	94 50	4 50
Moore, J. R.	89 60	.....
Moore, J. L.	153 20	.....
Morgan, F. E.	100 80	14 05
Morgan, S. A.	95 90	2 95
Morgan, M. E.	55 70	.....
Morton, C.	102 90	18 25
Morrison, Ed.	163 80	3 30
Murdock, W. E.	113 40	.....
Munro, J. F.	92 40	.....
Munro, M.	50 40	5 43
Murch, N. L.	113 40	.....
Murphy, Edith A.	102 90	6 00
Murray, O. H.	102 90	8 15
Myer, A. N.	106 40	4 70
Nelson, C. I.	100 80	.....
Neville, A. B.	4 20	.....
Neville, K. P. R.	36 00	9 96
Ney, L. E.	102 90	6 50
Nichol, S. W.	100 80	.....
Norris, J. C.	253 81	60 46
Norris, A. P.	100 80	15 95
Norris, I. T.	115 50	19 45
Norton, J.	18 00	.....
Norton, M. M.	96 90	10 00
Nugent, Eleanor	121 80	18 55
Noonan, A.	100 80	7 60
Oakley, M. G.	168 60	.....
O'Connell, M.	121 80	.....
Odlum, Elinor	99 40	5 20
O'Grady, J. L.	18 00	6 80
Oldham, Ida M.	102 90	7 60
O'Neil, M. J.	100 80	7 00
O'Neil, A. G.	15 00	1 50
O'Reilly, K.	73 30	.....
Ostrom, Ethel L.	113 40	20 35
Otto, G. S.	126 00	14 05
Owens, W.	117 60	1 80
Overholt, A. M.	92 40	9 80
Pacey, M. J.	100 80	18 05
Packham, J. H.	163 80	7 85
Packenham, Wm.	150 00	.....
Painter, A. J.	2 10	.....
Park, H. G.	75 80	.....
Parlee, E.	92 40	57 20
Parr, Sarah E.	15 00	.....
Passmore, S. F.	120 40	5 45
Pattee, Mrs. Ada	134 40	8 80
Patterson, W. J.	148 60	10 60
Patterson, A.	235 20	33 60
Patterson, Harriet	15 00	.....
Perdue, G. E.	75 90	.....
Percy, C. E.	2 10	.....
Perney, F. E.	99 60	.....
Perry, S. W.	403 90	.....
Perry, Peter	113 40	4 25
Pickering, A. R.	18 00	80
Pickles, S.	2 10	.....
Pollard, J. H.	18 00	3 70
Pounder, I. R.	186 20	.....
Power, Eva A.	103 60	6 75
Prendergast, W.	97 50	.....
Pride, A.	123 50	.....
Pridham, C. I.	92 40	5 30
Pringle, G.	120 40	14 90
Pugh, H. C.	100 80	4 80
Pugsley, E.	88 20	4 00
Radcliffe, S. J.	80 60	28 60
Raitt, H. G.	94 50	19 90
Ramsey, C.	18 35	.....
Rand, W. E.	130 20	14 65
Rannie, M. R.	70	.....
Ranson, E. M.	100 80	14 35
Reaman, G. E.	113 40	7 85
Redmond, J.	109 20	9 15
Reed, G. H.	100 80	.....
Reid, Hazel I.	121 80	7 55
Reid, Robert	109 20	13 85
Reid, G. A.	39 20	.....
Richardson, Kate	75 60	12 65
Richardson, J.	100 80	17 75
Ricker, H. E.	48 65	.....
Ritchie, J.	121 68	.....
Robertson, J. C.	311 20	29 43
Robertson, A. E.	117 55	38 95
Rochat, N.	113 40	.....
Rodgers, W. H.	67 20	.....
Robinson, F. A.	100 80	.....
Rose, R. C.	100 80	12 75
Ross, Margaret E.	94 50	9 35
Ross, Margaret C.	100 80	9 00
Ross, J. F.	134 40	7 50
Rowntree, A. E.	100 80	6 05
Rudleon, G. W.	220 60	37 80
Runians, M. C.	15 00	.....
Russell, J. W.	113 40	5 35
Rutherford, W. W.	100 80	7 05
Sailsbury, O.	113 40	7 50
Salter, W. J.	100 80	6 25
Saunders, W. J.	163 80	11 55
Sandiford, P.	37 75	.....
Saunders, L.	102 90	8 55
Schmietendorf, H. F.	100 80	5 90
Scanlon, M. G.	94 50	.....
Schooley, F. T.	114 80	6 45
Scott, Wm.	91 20	.....
Scott, Jessie M.	147 00	8 35
Scott, R. C.	100 80	15 90
Scovell, H. R.	154 80	70
Seaton, E. T.	81 70	.....
Seavey, J. R.	2 10	.....
Sexton, J. H.	92 40	7 80
Shannon, S.	70 40	70
Skirrow, W. A.	106 40	.....
Silcox, S.	61 60	24 50
Simpson, J. M.	113 40	5 95
Sinclair, A. M. K.	54 00	.....
Sinclair, M. G.	122 00	6 10
Sine, F.	91 00	9 95
Skinner, Kate C.	95 20	4 30
Slatter, A.	2 10	.....

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Slemon, E. T.	223 30	58 80
Sliter, E. O.	20 80	25
Smeaton, William	100 80	19 40
Smillie, M.	15 00	.....
Smith, A. A.	92 40	6 50
Smith, D. G.	100 80	10 55
Smith, M.	75 60	5 95
Smith, L. C.	120 40	15 25
Smith, H.	126 00	4 30
Smith, G. R.	113 40	9 55
Smith, R. W.	131 90	46 50
Snider, E. E.	105 00	4 75
Somers, Mrs. J.	1 40	.....
Somerville, T. C.	117 60	13 25
Spotton, H. B.	42 00	.....
Staples, L. E.	100 80	5 05
Staples, E. E.	100 80	3 85
Staree, H. A.	2 10	.....
Stenhouse, R.	113 40	19 10
Stevenson, A.	116 30	27 05
Stevenson, L.	165 20	3 50
Stevenson, O. J.	182 25	33 95
Stewart, J. H.	100 80	1 00
Stinson, A.	102 90	14 85
Stone, A. B.	75 60	8 30
Story, Gladys S.	95 20	10 60
Stothers, M.	100 80	17 90
Strang, R. I.	94 50	4 45
Strachan, R. H.	42 00	2 05
Strathdee, M.	100 80	8 85
Stuart, J. R.	27 60	.....
Stuart, C. E.	15 00	.....
Stuart, F. A.	121 80	19 15
Stubbs, S. J.	99 60	.....
Stubbs, J. H.	30 00	.....
Sullivan, E.	18 00	2 00
Summers, C.	36 00	5 05
Swedelius, B. F.	157 00	4 10
Taite, R.	100 80	6 20
Tapscott, H. B.	113 40	.....
Taylor, A.	117 60	1 00
Taylor, R. B.	.....	23 40
Terryberry, H.	114 90	10 50
Theobald, G. R.	54 30	.....
Tillson, A.	15 00	.....
Thompson, P. M.	92 40	11 85
Tomkins, E. A.	117 60	19 15
Trace, C. M.	27 50	.....
Traver, A.	113 40	1 70
Trenaman, M. M.	117 60	57 85
Tucker, M. C.	109 20	6 50
Twohey, W. J.	100 80	10 35
VanDuzer, Mabel	81 90	8 35
Voaden, A.	198 30	23 69
Vrooman, Agnes S.	121 80	8 65
Walker, D. M.	174 00	28 40
Walker, H. C.	121 80	13 20
Walkom, D. T.	57 00	8 10
Walks, R. H.	15 00	.....
Wallen, E. J.	94 50	20 35
Ward, A. L.	95 20	6 25
Waugh, J.	154 50	.....
Webb, R. D.	100 80	4 60
Weir, Julia	81 90	7 75
Welsh, D. A.	4 30	.....
Welsman, F. S.	20 80	.....
Westervelt, J. W.	9 80	.....
White, J. F.	55 65	46 25
White, M. R.	100 80	16 50
White, E. T.	79 20	.....
White, Lila K. G.	75 60	9 05
White, R. O.	93 00	8 75
White, Margaret E.	100 80	17 05
Whitley, L. R.	117 60	7 85
Whitney, V. L.	117 60	7 35
Whyte, D.	112 20	.....
Wightman, S.	109 20	2 95
Wightman, R.	100 80	.....
Wildgust, H.	35	.....
Wilker, M. J.	100 80	2 35
Wilkinson, J. H.	1 40	.....
Will, J. S.	91 70	2 00
Williams, E. J.	109 20	7 15
Williams, E.	69 00	.....
Williams, W. H.	128 45	.....
Willson, A.	121 80	.....
Wilson, W. A.	162 00	90
Wilson, E. A. R. V.	142 80	14 65
Wood, E. E.	224 11	57 65
Workman, J. G.	95 90	.....
Wren, J. S.	99 40	.....
Wright, Cassie	100 80	8 35
Wyman, E. M.	92 40	8 45
Wyndham, Wm. B.	109 20	1 50
Young, E. T.	172 20	.....
Young, Clara	100 80	8 40
Young, M. C.	126 00	8 60

Contingencies:

Dom. Express Co., charges	9 00
Postmaster, postage stamps	16 46

Allowance for services re Departmental Examinations ($86.40)

Ayers, M. H.	7 20
Blacklock, J.	7 20
Fraser, C. G.	7 20
Hanna, E. A.	7 20
Irwin, A. H.	7 20
Irwin, N. A.	7 20
Nelson, C. I.	7 20
Norrish, V. E.	7 20
Sinclair, R. J.	7 20
Scott, B. S.	7 20
Smith, S. L.	7 20
Woodley, A. M.	7 20

Allowance for Travelling Expenses ($9.70)

Robertson, J.	9 70

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Allowance for services, 1917, A. H. Leake ($66.60)

Leake, A. H.	66 60

Allowance to Inspectors in lieu of Examination Fees ($400.00)

Bennett, J. M.	100 00	Jones, J. E.	100 00
Finn, J. P.	100 00	Lee, W. J.	100 00

Postage, paper, printing and supplies for Departmental Examinations ($8,886.29)

Brigdens Ltd., zinc etchings, etc.	69 91	Multigraph Sales Co., Ltd., ribbons	3 95
Bush, Chas., Ltd., printing inks	4 00	Ontario Soap & Oil Co., benzine, oil and waste	14 05
Can. Customs, duty charges	15 00	Pinder, J., repairs to bags	12 65
Can. Express Co., charges	25 60	Porter Safety Seal Co., seals	40 00
Can. Nor. Express Co., charges.	3 45	Rawlinson, M., Ltd., cartage	47 15
Carswell Co., Ltd., printing and binding	4 00	Remington Typewriter Co., Ltd., supplies, 20.60; repairs 13.45	34 05
Copp, Clark Co., Ltd., books	10 60	Royal Standard Typewriter Co., Ltd., typewriter, 111.58; supplies, 12.25; repairs, 21.00	144 83
Dom. Express Co., charges	26 73	Shaw, Hugh, cartage	3 00
Gage, W. J., Co., book	64	Simpson, R., Co., Ltd., knife stone	1 15
Grand & Toy, Ltd., portfolio	25 00	Toronto Rly. Co., car tickets	20 00
International Rly. Pub. Co., copy of guide	1 00	Tyrrell, Wm., & Co., Ltd., picture	3 50
King's Printer, distribution, printing and binding, 2,289.59; paper, 292.40; stationery, 4,116.93; certificates, 169.15; directory, 10.00; half-tones, 44.90	6,922 97	United Typewriter Co., Ltd., typewriter, 100.00; supplies, 3.25; repairs, 50c.; rental of machine, 22.50	126 25
Machon Sealing Wax Co., wax	150 00	University of Toronto, preparing rooms for examinations	100 70
Macmillan Co., Ltd., books	1 08	Westman & Baker, repairing press	8 10
McMaster, M. H., postage stamps	990 00		
Methodist Book & Pub. Co., books	20 27		
Miller & Richards, printing supplies	56 66		

Assistants in connection with Departmental Examinations ($24,193.41)

Addy, Mildred R.	247 00	Gardiner, Myrtle	195 75
Airth, Ethel	40 00	Gordon, P. K.	40 50
Anderson, Mrs. L. G.	687 76	Hassard, Gladys	46 00
Anglin, Arnold	64 00	Haughland, Annie	306 00
Balfour, Irene K.	58 00	Holmes, Lena	40 00
Black, G. M.	832 16	Humphreys, Winifred	857 20
Bogue, G. L.	358 32	Jermyn, P. T.	43 50
Bolton, Alice J.	175 50	Jones, Gertrude	126 00
Bright, Olive	832 16	Jordan, Marguerite	120 00
Brown, Anna	882 24	Kelly, Arthur	150 00
Bain, A.	15 60	Kerr, Vera	819 76
Burns, Kathleen	144 00	Lamon, L. A.	108 00
Burnham, A. M.	634 88	Lawrence, Margaret	46 00
Clark, Alexander	46 00	Leadbetter, Bruce	138 00
Connery, Harry	56 00	Longfield, Ethel	112 75
Cooper, Marjorie	202 50	Lyons, Gertrude	687 76
Creighton, John	44 00	McCammon, Florence	46 00
Creighton, Dorothy	672 32	McCormick, Hattie	36 00
Davis, Annie	857 20	McDonald, J. G.	105 00
Dexter, Ida P.	210 00	McGee, Mrs. Bertha	373 50
Dies, Lila A.	656 88	MacKenzie, Audry	373 50
Dies, R. M.	1,201 92	MacMillan, Dorothy	96 00
Doughty, Frank	76 00	Magwood, Martha	40 00
Edmonds, Eva	52 00	Marshall, Mary E.	102 00
Ferguson, Dorothy	722 50	Mitchell, Edna	687 76
Fortier, Mildred A.	171 00	Molesworth, Eva E.	832 16
Galbraith, W.	1,063 36	Nesbitt, Mary E.	333 00

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Assistants in connection with Departmental Examinations.—Continued.

Paul, Victoria	676 24
Plewes, Doris W.	94 00
Ramsay, Millicent F.	207 00
Riddle, Winifred C.	276 75
Rolling, Walter	120 00
Scott, Lillian	232 00
Sheridan, C. M.	687 76
Short, John A.	87 50
Short, Gladys	672 32
Smith, Dorothy	173 25
Smith, Kathleen	114 00
Sutton, Meda	687 76
Thomson, G.	216 00
Truax, Una	332 00
Vinning, Charlotte	666 32
Wallace, Olga	150 75
Ward, Jean	672 32
White, Frank L.	168 00
Willmot, Constance	94 00

Scholarships known as the Carter Scholarships ($5,000.00)

County of—

Brant—

1 Smith, Lewis V.	100 00
2 Hand, Clarence H.	60 00
3 Parsons, Edith P.	40 00

Bruce—

1 Harris, Harold W.	100 00
2 Durst, Lorna M.	60 00
3 Bush, Stella A.	40 00

Dundas, Stormont and Glengarry—

1 Raymond, B.	100 00
2 Simpson, C.	60 00
3 Norris, I. D.	40 00

Elgin—

1 MacPherson, Grace	100 00
2 Johnston, R. C.	60 00
3 Learn, Bruce C.	40 00

Essex—

1 Vrooman, Kathleen	100 00
2 Setterington, Ona A.	60 00
3 Cox, Vera M.	40 00

Grey—

1 Broughton, Robert	100 00
2 Goldblatt, Ray	60 00
3 McIntyre, A. F.	40 00

Haldimand—

1 Moote, Dorothy M.	100 00
2 Poland, Gordon W.	60 00
3 Kindree, J. Sheldon	40 00

Hastings—

1 Tuttle, Edith A.	100 00
2 McLellan, M. M.	60 00
3 Welsh, Royal S.	40 00

Huron—

1 James, Edna	100 00
2 McGregor, Katherine	60 00
3 Hess, Flora	40 00

Kent—

1 Mitchell, John C.	100 00
2 Plewes, Doris W.	60 00
3 Muckle, Leta	40 00

Lambton—

1 Gibb, Moyna B.	100 00
2 Barber, Alex. S.	60 00
3 Bell, Alex. D.	40 00

Lanark—

1 Patterson, Francis	100 00
2 Hart, Hubert R.	60 00
3 Scott, Paul A.	40 00

Leeds—

1 Landry, Rena M.	100 00
2 McKeever, Mabel E.	60 00
3 Ritchardson, H. Arthur	20 00
Leggett, E. Georgina	20 00

Middlesex—

1 Anderson, Chester	100 00
2 Brown, Corbin A.	60 00
3 Sabine, Catherine M.	40 00

Ontario—

1 Mounce, Aubrey	100 00
2 Mustard, M.	60 00
3 Kennedy, Margaret	40 00

Oxford—

1 Millar, Margaret A.	100 00
2 Izzard, Edna W.	60 00
3 McAlpine, Kenneth	40 00

Perth—

1 Oddy, Harold G.	100 00
2 Dickinson, Clarence	60 00
3 Henry, Eva M.	40 00

Renfrew—

1 Clements, Allie	100 00
2 Mathieson, Marjorie	60 00
3 Shaw, Edna L.	40 00

Simcoe—

1. Fox, Hilda L.	100 00
2 Prentice, Geo. T.	60 00
3 Robinson, N. Ray	40 00

Toronto—

1 Phillips, Chas. E.	100 00
2 Chant, Elizabeth	60 00
3 Fair, Geo. L.	40 00

EDUCATION.—Continued.

Scholarships known as the Carter Scholarships.—Continued.

Waterloo—

1 Brubacher, Sheldon	100 00
2 Reid, Jessie A.	60 00
3 Shatz, Stanley M.	40 00

Welland—

1 Radford, Alicia	100 00
2 Streets, Chas. W.	60 00
3 Wismer, Kenneth L.	40 00

Wellington—

1 Anderson, Mary E.	100 00
2 Mahoney, Helen L.	60 00
3 Ryan, Eva M.	40 00

Wentworth—

1 Terryberry, Wilfred	100 00
2 Croft, J. Randolph	60 00
3 Pearl, Mary J.	40 00

York—

1 Clapson, William	100 00
2 Atkinson, Edith	60 00
3 Fairles, J. Reta	40 00

Extra services in connection with Departmental Examinations as directed by order of the Lieut.-Governor in Council ($500.00)

Anglin, R. W.	250 00
Croskery, R. A.	250 00

Extra services of professional and supervising boards of examiners as directed by the Lieut.-Governor in Council ($1,700.00)

Anglin, R. W.	150 00
Croskery, R. A.	150 00
Hoag, J. P.	150 00
Merchant, F. W.	300 00
Seath, John	500 00
Spotton, H. B.	150 00
Waugh, John	300 00

General Editor of Text Books ($4,700.00)

J. E. Wetherell:	Twelve months' salary as Editor	3,400 00
E. T. Denison:	do Assistant Editor	1,300 00

Preparation of Text Books ($13,590.33)

Britnell, Albert, books	8 35
Buchanan, M. A., services preparing text books	20 00
Can. Express Co., charges	40
Clarke Bros. & Co., text books	87
Copp, Clark Co., Ltd., books	5 01
Dept. of Agriculture, Ottawa, registration of books	5 00
Dunlop, W. J., services revising history course	75 00
Eaton, T., Co., Ltd., books	3 12
Educational Book Co., Ltd., printing and inserting maps of Ontario in Ontario School Geography	223 73
Ewing, Nina, services preparing text books	25 00
Gage, W. J., & Co., Ltd., books	4 71
Goggin, D. J., services, inspecting paper	200 00
Hamilton Herald Pub. Co., advertising	9 00
Hamilton Spectator, advertising	9 00
Hamilton Times Pub. Co., advertising	9 00
Hamilton, D. E., services preparing text books	20 00
Heath, D. C., & Co., books	4 34
Hicks, R. K., services preparing text books, 20.00; trav. expenses, 15.80	35 80
Hodder & Stoughton, Ltd., books	2 00
Holt, Hy., & Co., books	48
Johnson, G., services preparing text books	70 78
Karr, W. J., services preparing text books	100 00
Kerr, M., services preparing text books	100 00
King's Printer, distribution, stationery, 26.60; maps and inserts, 67.50; directory, 10.00; half-tones, 1,102.41; printing and binding, 9,017.07; paper, 320.31	10,543 89
Kingston Standard Pub. Co., advertising	9 00
London Advertiser, advertising	9 00
London Free Press, advertising	9 00
Macmillan Co. of Canada, Ltd., book	1 40
Macpherson, W. E., services preparing text books	100 00
McMaster, M. H., postage stamps	221 44
Methodist Book & Pub. House, printing manuals, books	549 21
Ottawa Citizen Pub. Co., advertising	9 00

EDUCATION.—Continued.

Preparation of Text Books.—Continued.

Ottawa Journal Pub. Co., advertising	9 00
Patterson & Heward, side stamps for book cover	130 00
Pickles, S., photographic supplies	8 00
Powell, A., services preparing text books	20 00
Putnam, J. M., services preparing text books	100 00
Robertson, Enid, services preparing text books	25 00
Sealey, E. M., services preparing text books	72 10
Seavey, J. R., photo prints	18 25
Smallpiece, H. E., advertising	36 00
Strand, Margaret, typing manuscripts	44 16
Stuart, J. R., services preparing text books	100 00
Swedelious, B. F., services preparing text books	20 00
Toronto Daily Star, advertising	90 00
Toronto Mail & Empire, advertising	90 00
Toronto Daily News, advertising	75 00
Toronto Globe, advertising	90 00
Toronto World, advertising	75 00
Toronto Evening Telegram, advertising	90 00
United Typewriter Co., supplies and inspections	11 50
University Pub. Co., text books	2 79
Walks, R. H., services preparing text books	100 00

Queen's University, Kingston, grant in aid of education of teachers ($12,000.00)

Treasurer, Queen's University, grant	12,000 00

Professional Training of First Class Teachers and High School Assistants ($15,000.00)

Bursar, University of Toronto, grant	15,000 00

Grants to Teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto ($19,035.00)

Hamilton—

Strathcona School:—	
Manning, A. E. (Principal)	300 00
Banting, E. L.	200 00
Brown, J. C.	200 00
Dickson, E.	200 00
Finlayson, E.	200 00
Henderson, A. J.	100 00
Jamieson, M.	200 00
Kappele, E.	200 00
McCallum, J. W.	200 00
McKenzie, E.	200 00
McKenzie, K.	200 00
Medley, M. B.	200 00
Mitchell, C.	200 00
Montgomery, M.	200 00
Rioch, E. V.	200 00
Sadler, C. M.	200 00
Sellar, A.	200 00
Stannard, M.	200 00

London—

Simcoe St. School:—	
Wallace, W. (Principal)	300 00
Buckle, M.	200 00
Fawkes, Z.,	200 00
Fisher, F.	200 00
Hodges, A.	200 00
Lancaster, E.	200 00
Opper, W. E.	200 00
Rodgers, D.	200 00
Skelton, M.	200 00
Summers, G.	200 00
Walton, J.	200 00
Tecumseh St. School:—	
Parkinson, J. T. (Principal)	250 00
Brenton, Clara	150 00
Eastman, K.	200 00
Fleming, M.	200 00
Ingamellas, E.	200 00
McNaughton, C.	200 00
Wortley St. School:—	
Johnstone, E.	200 00
Knott, E. A.	200 00
Wyatt, W. B.	250 00

North Bay—

Queen Victoria School:—	
Stewart, J. B. (Principal)	35 00
Armitage, A.	9 38
Collins, M. F.	75 00
Haugh, E.	75 00
Hunter, C.	28 13
Kelsall, M.	56 24
King, G.	75 00
Mayhew, R. E.	75 00
Ogram, J.	65 62
Phillips, A.	75 00
Spackman, G.	75 00
King Edward School:—	
Lowery, J. H. (Principal)	75 00
Deneau, N. M.	75 00
Ferguson, B.	18 76
Johnston, N. E.	75 00
Levey, E. G.	75 00
Murday, V.	75 00
Sangster, W.	75 00
Trenouth, E.	46 87
White, V.	75 00

EDUCATION.—Continued.

Grants to Teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto.—Continued.

Ottawa—

Cambridge St. School:—

Denny, J. D.	250 00
Acheson, M. P.	200 00
Grassick, D. C.	200 00
Hill, N. M.	200 00

Elgin St. School.—

Clarke, T. E. (Principal)	250 00
Dobbie, J. Grace	200 00
Nash, Ruby C.	200 00
Pharoah, W. Roy	200 00
Robertson, G. C.	200 00

Peterborough—

Central School:—

Downey, R. F. (Principal)	250 00
Armstrong, M. V.	200 00
Bennet, E.	200 00
Cadwell, L. C.	200 00
Colling, L.	200 00
Gordon, E. M.	200 00
Peters, A. E.	200 00
Shearer, L.	200 00
Thomlinson, E.	200 00

Queen Alexandra School:—

Yenney, H. A. (Principal)	250 00
Adams, C.	200 00
Cameron, A. H.	100 00
Dearborn, F. H.	200 00
Morrow, E. M.	200 00
Morrow, N.	200 00
Rummings, J. M.	200 00
Ross, M.	200 00
Thompson, B. L.	200 00

Stratford—

Brunswick School:—

McGregor, M. (Principal)	250 00
Chalmers, P.	200 00
Rutherford, M.	200 00
Skelton, M.	200 00
Tuttle, K.	200 00

Romeo School:—

Slaughter, G.	300 00
Esson, I.	200 00
Frank, B.	200 00
Garden, F.	200 00
Gaudy, J.	200 00
Johnston, A. J.	200 00
Johnston, J.	200 00
McKenzie, R.	200 00
Munro, M.	200 00
Pass, B.	200 00
Thompson, E.	200 00
Walker, L.	200 00
Woods, M.	100 00

Toronto—

Church St. School:—

Armstrong, Blanch	75 00
Baskerville, Nellie	75 00
Bothwell, Florence	75 00
Davis, Mabel E.	75 00
McCaughrin, Mattie	75 00
McIntosh, R. J.	75 00

Victoria St. School:—

Anthes, F. C.	75 00
Hannah, W. D.	75 00
Lavis, Grant	75 00
Longthorne, P.	75 00
Shaw, L. M.	75 00
Sullivan, Hazel	75 00

Temporary Teachers, Normal and Model Schools, in case of illness or on leave ($252.00)

Services at 3.00 per diem:

Chapman, L.	126 00
Cheyney, E. B.	3 00
Cunningham, M.	15 00
Leacock, A. M.	24 00
McCuaig, E. M.	6 00
Plewes, I. M.	6 00
Sills, J.	72 00

Allowance to Pearl Webster, for services re North Bay Normal School ($25.00)

Webster, Pearl	25 00

Special Grants to Art Department and Teachers in Art in Public, Separate, and Continuation Schools and Contingencies ($730.00)

Anderson, G.	40 00
Austin, Jean	40 00
Cobalt P. S. Board	20 00
Humberside P. S. Board	20 00
London P. S. Board	30 00
Loriman, L. G.	40 00
Mulveney, Mary C.	60 00
Owen Sound P. S. Board	40 00
Port Colborne P. S. Board	20 00
Prescott P. S. Board	20 00
Scott, Mrs. E. M.	40 00
Shannon, L.	120 00

EDUCATION.—Continued.

Special Grants to Art Department and Teachers in Art in Public, Separate, and Continuation Schools and Contingencies.—Continued.

Shaw, Helen H.	40 00	Thorold P. S. Board	20 00
Smith, B.	40 00	Whelan, J.	40 00
Smith, Helen D.	40 00	Whiting, Lillian	40 00
Steelton P. S. Board	20 00		

Grants to School Boards, Supervisors and Teachers, to encourage courses of music in Public and Separate Schools ($650.00)

Gallins, E.	40 00	Owen Sound P. S. Board	20 00
Hughes, M.	40 00	Rees, L.	60 00
Inningworth, H. E.	40 00	Shaw, J.	40 00
Leamington P. S. Board	20 00	Spence, C. R.	60 00
Magee, C.	40 00	Tedd, E.	60 00
Marshall, P. G.	40 00	Toronto P. S. Board	90 00
McKenzie, A.	40 00	Wallaceburg R. C. S. S. Board	20 00
Neecroft, M.	40 00		

Grants for Equipment, Rural Public School Boards, for use of Schools for Observation Purposes ($2,000.00)

The Trustees, P. S. Section:—

8 Ancaster	100 00	14 Nepean	100 00
5 Barton	100 00	16 Otonabee	100 00
Burlington Beach	100 00	3 Smith	100 00
9 Downey	100 00	5 do	100 00
5 do	100 00	2 Vaughan & Markham	100 00
3 do	100 00	7 Westminster	100 00
1 B. Ferris	100 00	4 do	100 00
2 Gloucester	50 00	15 do	100 00
3 do	50 00	5 Widdifield	100 00
3 Nepean	100 00	4 York	100 00
		5 do	100 00

Grants to Teachers in Rural Public Schools used for observation purposes ($4,000.00)

Auckland, N.	200 00	Klinck, M. I.	200 00
Beatty, M. A.	200 00	MacLean, K.	200 00
Becton, M.	200 00	McCully, M.	200 00
Binnie, C.	200 00	Munro, R.	200 00
Bradshaw, E.	200 00	Nesbitt, L.	75 00
Brown, E.	125 00	Rose, E. L.	200 00
Fennell, V.	200 00	Shaw, R. J.	200 00
Grainyer, G.	200 00	Sills, J.	50 00
Hamilton, S.	200 00	Styles, G. G.	150 00
Howlett, C.	200 00	Weyley, R.	200 00
Innes, M. H.	200 00	Yates, H.	200 00

Travelling expenses of N. S. Students to Rural Public Schools for nature study ($2,262.84)

Brantford & Hamilton Elec. Ry., car tickets	7 50	Landreville, M., livery hire	38 50
Casselman, A. C., trav. expenses of students	281 10	London & Lake Erie Ry., fares	64 40
Cole, J., livery hire	332 00	London & Port Stanley Ry. Co., fares	150 00
Dom. Power & Transmission Co., railway fares of students	33 00	London St. Ry. Co., car tickets	30 00
Hamilton & Barton Incline Ry., fares	15 00	Middleton, S., livery hire	361 00
Hamilton & Dundas Elec. Ry., car tickets	10 00	Ottawa Elec. Ry. Co., car tickets	144 25
Hamilton Radial Elec. Ry., car tickets	77 50	Sinclair, J., livery hire	7 00
Hamilton St. Ry. Co., car tickets	40 00	St. Germain & Fraas, bus tickets	12 95
		Toronto & York Radial Ry., car tickets	658 64

EDUCATION.—Continued.

Grants to Public School Inspectors for services re visits to Public Schools of Normal School students and masters ($200.00)

Ballard, W. H.	20 00
Campbell, A. L.	20 00
Craig, T. A.	20 00
Dowsley, W. C.	20 00
Edwards, C. B.	20 00
Jordan, A. A.	20 00
Robinson, J. B.	20 00
Smith, J. H.	40 00
Thompson, P. J.	20 00

Special Lectures in Rural and Urban Schools, including travelling expenses ($2,176.01)

Beall, A. W., services as lecturer, 1,521.75; trav. expenses, 544.20	2065 95
Hodder & Stoughton book	61
King's Printer, distribution, printing and binding, 44.43; paper, 8.11	52 54
Macmillan Co. of Canada, Ltd., books	1 59
Methodist Book & Pub. House, book	1 82
Postmaster, postage stamps	53 50

School Gardens for Normal Schools ($395.69)

Andrew, J. A., bulbs, plants, and seeds	54 99
Aitchison, D., & Co., lumber	23 49
Bruce, J. A., & Co., seeds	33 15
Cooper, J., services at 2.50 per diem	26 40
Cotterell, A. A., services plowing at 5.00 per diem	5 00
Dominion Seed Co., Ltd., seeds	9 80
Dufaure, J., manure	19 50
Duncan Ferguson Co., boxes	2 50
Graham Bros., seeds	34 52
Hadrill, H. T., shrubs	12 25
Kalbfleisch Planing Mill, lumber	60 40
Lord & Burnham Co. Ltd., sash frames	43 75
Marchment, S. W., manure	5 00
Patterson & Crossfleet, lumber	3 55
Peterborough Floral Co., vegetable plants	90
Rankin, R., seeds	5 60
Rennie, Wm., Ltd., seeds	1 60
Simmers, J. A., seeds and shrubs	9 10
Steele Briggs Seed Co., seeds, lime, paris green	25 59
Tough, H., services plowing at 80c per hr.	7 00
Whyte, D., trav. expenses	2 35
Williams, C. V., lumber	9 25

Reference books for Normal School Libraries ($92.91)

McClelland, Goodchild & Stewart, books	72 35
Methodist Book & Pub House, books	20 56

Bulletins on Educational Matters, preparation, distribution and contingencies ($1,342.80)

King's Printer, distribution, stationery, 207.00; paper, 344.06; printing and binding, 394.74	945 80
McMaster, M. H., postage stamps	385 00
Worth Engineering Co., repairing addressing machine	12 00

Experiments in Rural Schools, Medical and Dental Inspection, and contingencies ($9.04)

King's Printer, distribution, printing and binding	9 04

Allowance to Women's Institute, Provincial Medical Inspection Committee for repayment of disbursements in connection with Dental and Medical Clinics at Rural Schools ($25.00)

Treasurer, Women's Institute, Forest Dental Clinic	25 00

Special Travelling Expenses for County and other Inspectors ($88.84)

Merchant, F. W.	88 84

EDUCATION.—Continued.

Refyling Official Departmental Correspondence, services and contingencies ($416.37)

King's Printer, distribution, stationery, guides and folders 416 37

Grant to P. S. Section, Union No. 4, Humphrey and Conger ($50.00)

Trustees, P. S. Section, Union No. 4, Humphrey and Conger, grant 50 00

Fees, board and travelling expenses of teachers-in-training who have enlisted for Overseas service ($130.73)

Strothers, Carmen E. 130 73

Allowance to Ernest Harold Baines, for services as lecturer and travelling expenses ($100.00)

Baines, E. H. ..... 100 00.

Normal and Model Schools, Toronto.

Salaries ($56,163.19)

William Scott:	Twelve months' salary as		Principal	3,400 00
S. J. Keyes:		do	Department Master	2,760 00
Wm. Prendergast:		do	do	2,760 00
D. Whyte:		do	do	2,700 00
R. H. Walks:		do	do	2,500 00
S. J. Stubbs:	Seven:	do	do	1,318 91
Auta Powell:	Twelve	do	Drawing Master	1,880 00
Guy de Lestard:		do	French Master	300 00
A. T. Cringan:		do	Music Master	1,880 00
R. W. Murray:	Two	do	Head Master, Model School	463 92
M. A. Sorsoliel:	Eight	do	do do	1,470 76
do	Arrears of salary, 1916-17		.....	100 00
do	Four months' salary as		Assistant, Boys' Model School....	624 00
T. Mustard:	Twelve	do	do do	1,880 00
F. McCordick:		do	do do	1,860 00
I. Richardson:		do	do do	1,240 00
J. E. Montgomery:	Seven	do	do do	865 38
M. Meehan:	Two	do	Head Mistress, Girls' Model School	312 20
M. K. Caulfield:	Twelve	do	do do	1,352 02
A. F. Laven:		do	Assistant, do	1,280 00
C. E. Kniseley:		do	do do	1,280 00
A. Harding:		do	do do	1,280 00
Jessie I. Cross:	Seven	do	do do	630 00
M. Thompson:	Twelve	do	Pianist	250 00
Arthur F. Hare:		do	Writing Master	500 00
Jean Somers:		do	Instructor in Calisthenics, Girls' Model School	700 00
Emma McBeth:		do	Instructor in Sewing	700 00
M. W. Brown:		do	Instructor in Reading	500 00
M. McIntyre:		do	Director of Kindergarten	1,880 00
E. Cody:		do	Assistant do	1,430 00
Lillian B. Harding:		do	Primary Teacher	1,280 00
J. H. Wilkinson:		do	Instructor in Manual Training ..	1,880 00
G. L. Manson:		do	Clerk and Stenographer	900 00
N. A. Ewing:		do	Instructor of Household Science	1,430 00
Chas. Soady:		do	Supervisor of Buildings and Grounds	1,350 00
J. Boasi:		do	Gardener	1,050 00
Wm. Noble:	Four	do	Fireman and Watchman	348 00
Geo. Chandler:	Eight	do	do	668 00
W. J.McCleary:	Twelve	do	Carpenter	950 00
Thos. Mannell:		do	Fireman	900 00
Geo. Walton:		do	Labourer on Grounds	1,200 00
T. Hunt:		do	do	900 00
R. J. Beeman:		do	Janitor, Normal School	875 00
E. Knox:		do	do do	725 00
Chas. Maddocks:		do	Janitor, Boys' Model School	945 00
B. Simpson:		do	do Girls' do	725 00

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Allowance for extra services ($349.92)

Sorsoliel, M. A.	200 00	Hare, A. F.	49 92
Mustard, T.	100 00		

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty ($2,267 54)

Cross, Jessie I., services as assistant, girls' model school, at 90.00 per month	450 00	assistant, boys' model school at 116.00 per month	580 00
Fraser, L., services as assistant in kindergarten at 2.50 per diem	107 50	Mustard, T., services as drill instructor	100 00
Hollinger, Sgt.-Major J., services as drill instructor	150 03	Stubbs, S. J., services as dept. master at 166.00 per month	830 00
Montgomery, J. E., services as		Wilson, Sergt. J. A., services drill instructor	50 91

Reference books, periodicals, stationery and contingencies ($1,998.43)

Bell Telephone Co., Ltd., rent of instrument	89 25	McClelland, Mrs. G. B., services as pianist	10 00
C.P.R. Co's. Tel., telegram	26	McMaster, M. H., postage stamps	50 00
Copp, Clark Co., Ltd., stationery	93 83	Methodist Book & Pub. House, book	4 10
Eaton, T., Co., Ltd., annuals	1 20	Moyer, E. N., Co., construction paper	13 33
Gage, W. J., & Co., Ltd., stationery	45 36	Newsome, W. B., & Co., blotting paper	3 36
Hendry, G. M., Co., Ltd., ink well and stationery	11 70	Pickard, W. J., cartage	4 60
Higgins, J. J., rent of plants	20 00	Simpson, Robt., Co., Ltd., medical supplies	2 53
King's Printer, distribution, printing and binding, 206.28; paper, 29.06; directory, 10.00; examination books and stationery, 637.86	883 20	Steele, Briggs Seed Co., Ltd., tanglefoot	1 80
Macmillan Co. of Canada, Ltd., books	1 92	*Toronto Evening Telegram*, advertising	11 08
Marshall, Mrs. E., services as charwoman at 1.97 per diem, 179.29, at 2.99 per diem, 499.08	678 37	*Toronto Globe*, advertising	10 00
McClelland, Goodchild & Stewart, book	9 82	*Toronto Mail and Empire*, advertising	10 00
		Toronto News, advertising	10 92
		Toronto Ry. Co., car tickets	20 00
		Toronto World, advertising	10 00
		United Typewriter Co., repairs	1 80

Apparatus, chemicals, Domestic Science and Manual Training supplies ($985.71)

Art Metropole, tube of paint	13	Simpson, Robert, Co., Ltd., flannelette, towelling, etc.	177 09
Boston Laundry, laundrying	48 78	Steele, Briggs Seed Co., Ltd., soap, lime, etc.	14 35
Brown Bros., Ltd., paper and brushes	15 00	Stewart, R. H., groceries and provisions	49 00
City Dairy Co., Ltd., milk tickets	5 00	Tugwell, H. C., & Co., Ltd., camera kits	1 20
Eaton, T., Co., Ltd., spoons	97	Whyte, D., eggs	24 62
Hendry, Geo. M., Co., Ltd., apparatus and supplies	178 53	Williamson, Wm., lumber	168 07
McKay School Equipment Co., Ltd., apparatus	108 92	Williams, C. B., & Co., Ltd., lumber	133 05
Pearsall, Geo., & Son, hardware	44 78		
Pendrie, A. J., groceries	16 22		

Precautions against fire, Educational Buildings, Toronto, including Watchman's salary ($900.00)

Cowan, John:	Twelve months' salary as Watchman	900 00

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Text and blank books for Model School pupils ($825.00)

Briggs, Wm., grammars	6 72
Copp, Clark Co., Ltd., spellers	50 04
Eaton, T., Co., Ltd., readers	19 59
Educational Book Co., Ltd., books	40 56
Gage, W. J., & Co., Ltd., books	61 51
King's Printer, distribution, stationery, exercises and note books	613 94
Nelson, Thos., & Sons, geographies	32 64

Supplies for Kindergarten ($345.99)

Hendry, Geo. M., Co., Ltd., supplies	262 80
King's Printer, distribution, printing	72
McKay School Equipment, Ltd., pictures, songs, crayons, etc.	64 95
Rennie, Wm., Co., Ltd., Christmas decorations	12 25
Simpson, Robert, Co., Ltd., ribbons, paper, etc.	5 27

Annual Grant in aid of Boys' and Girls' Model School games ($100.00)

Sorsoliel, M. A., grant	100 00

Annual grant for rink ($50.00)

Scott, Wm., grant	50 00

Toronto Board of Education ($750.00)

Board of Education, Toronto, use of School for students in training	750 00

Fuel, light and power ($8,640.86)

Burns, P., & Co., Ltd., 5½ tons cannel coal at 12.00 per ton, 1 ton nut coal at 10.60 per ton; 26 tons 410 lbs. egg coal at 10.00 per ton, 222 tons 580 lbs. at 10.60 per ton, 67 tons 530 lbs. at 10.80 per ton; 109 tons 850 lbs. soft coal at 10.00 per ton, 107 tons 1,210 lbs. at 10.50 per ton, 63 tons 1,550 lbs. at 9.85 per ton, 4 tons at 9.50 per ton, 4 tons 400 lbs. at 8.75 per ton, 4 tons 200 lbs. at 9.55 per ton; 53 tons 580 lbs. grate coal at 9.85 per ton, 56 tons 150 lbs. at 10.00 per ton	7,463 13
Consumers' Gas Co., gas	171 20
Fayle, V. P., allowance for meals *re* weighing of coal	17 50
Toronto Hydro-Electric System, light, 640.81; power, 384.22	989 03

Water ($812.36)

Grenadier Ice & Coal Co., ice	51 72
Toronto Water Works Dept., water	760 64

Furniture and furnishings ($730.89)

C. P. Ry. Co., freight charges	1 30
Eaton, T., Co., Ltd., desk chair and linoleum	131 90
Gearing, Thomas V., contract, supplying 2 cupboards	86 00
Gourlay, Winter & Leeming, Ltd., hire of piano	13 00
Hendry, G. M., Co., Ltd., desks, 106.60; blinds, 2.00	108 60
Hustwitt, A. S., Co., Ltd., basket	1 75
McGann & Naylor, remaking cushions	9 85
Mills, W. J., chairs and tables	18 75
Office Specialty Mfg. Co., bookcase sections	37 00
Simpson, Robert, Co., Ltd., rugs, desk chair, etc.	306 24
Toronto Hydro-Electric, heater	7 25
Vokes Hardware Co., Ltd., scoops	1 75
Williams, R. S., & Sons, Ltd., cartage and rental of piano	7 50

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Expenses of grounds, including wages of extra labourers and supplies ($716.18)

Aikenhead Hardware, Ltd., saws and axe	9 30
Carter's Tested Seeds, grass seed	7 30
Fenwick, W. H., cartage of ashes at 200.00 per annum, 83.00, at 300.00 per annum, 250.00	333 33
Gearing, Thomas V., labour *re* erection of stand	8 88
Pearsall, Geo., & Son, garden tools, etc.	9 45
Picard, W. J., services clearing snow	30 13
Miller, B. W., plants, seeds, etc.	199 14
Rennie, Wm., Co., Ltd., bulbs	76 50
Simpson, Robert, Co., Ltd., shovels and pick handles	12 65
Toronto Nurseries, shrubs and trees	14 00
Vokes Hardware Co., Ltd., wheel barrow, etc.	15 50

Wages of Porters, extra Firemen and Labourers on grounds ($6,413.76)

Pay lists, wages of men	6,413 76

Scrubbing, cleaning and supplies ($2,043.81)

Advance Oil & Supply Co., sweeping compound	8 05
Boston Laundry, laundrying	40 73
Canadian Oil Co., Ltd., floor oil	113 18
C. P. Ry. Co., freight charges	1 00
Card, Wm., & Son, services *re* extermination of rats	25 00
Dom. Express Co., charges	50
Earthquake Carpet Cleaning Co., cleaning carpets	40 80
Invalid Soldiers' Commission, brooms	13 50
Ontario Reformatory Industries, brooms	13 50
Ontario Soap & Oil Co., Ltd., soap and cleaning compound	375 19
Pay lists, wages of charwomen	1,277 00
Pullan, E, Co., Ltd., wipers, etc.	28 00
Queen City Sales Co., brooms and dusters	18 28
Queen City Carpet Cleaning Co., cleaning rugs	11 94
Simmers, J. A., tanglefoot	1 75
Simpson, Robert, Co., Ltd., cheesecloth, pails, soap, etc.	65 44
Squire, T. W., bon ami	50
Stewart & Wood, liquid granite	6 25
World Beater Polish Mfg. Co., metal polish	3 20

Repairs, including material, incidentals, etc. ($433.20)

Aikenhead Hardware, Ltd., hardware	7 00
Ashall, Wm., care of clocks	131 04
Beaver Brass Co., Ltd., repairs to locks	5 10
Boiler Repair & Grate Bar Co., air valves	10 80
Can. Oil Co., Ltd., oil	38 75
Gearing, Thomas V., erecting and removing stands for annual games	32 65
Gourlay, Winter & Leeming, tuning pianos	31 00
Gutta Percha & Rubber Co., Ltd., steam hose	13 73
Marshall's Drug Co., drugs	75
Meredith, Thos., & Co., Ltd., hardware	6 15
Ontario Lime Co., Ltd., lime	1 35
Pearsall, G., & Son, hardware, etc.	38 87
Richmond, Wm., Co., repairing and making keys	10 55
Simpson, Robert, Co., Ltd., hardware	20 73
Smith, C. T., services decorating	15 00
Torrance, A., & Co., services whitewashing boiler room	58 00
Wentworth & Restall, excelsior	3 01
Williams, C. B., lumber	8 72

Enclosing skating rink ($43.35)

Gearing, Thomas V., time and material	43 35

Wages of Night Fireman and Watchman ($875.00)

Thompson, J., Twelve months' salary as Night Fireman and Watchman	875 00

Uniforms for Guards, Attendants, etc. ($14.00)

Greer Bros., trousers	14 00

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.

Salaries ($41,990.22)

J. F. White:	Twelve months' salary as	Principal		3,400 00
W. J. Karr:	do	Department Master		2,700 00
J. W. Forbes:	do	do		2,400 00
G. A. Miller:	do	do		2,400 00
F. A. Jones:	Seven do	do		1,615 12
R. F. Fleming:	Twelve do	Drawing Master		1,880 00
J. Fleury:	do	French Master		810 00
T. A. Brown:	do	Music Master		1,880 00
C. Emery:	do	Instructor in Drill and Calisthenics		1,000 00
F. C. Anderson:	Six do	Writing Master		255 10
J. C. Logan:	One-half do	do		26 23
C. E. Mark:	Twelve do	Head Master, Boys' Model School		2,110 89
do	Arrears of salary, 1916-17			100 00
H. M. Leppard:	Twelve months' salary as	Asst. Master, Boys' Model School		1,880 00
M. E. Hallett:	Seven do	do	do	525 00
M. F. Dyde:	Five do	do	do	375 00
Rose Lynch:	Two do	do	do	150 00
C. P. Halliday:	Eight do	do	do allowance on military leave	597 12
do	Arrears of salary, 1916-17			80 00
M. E. Butterworth:	Two months' salary as	Head Mistress, Girls' Model School		312 20
A. G. Hannahoe:	Twelve do	do	do	1,370 36
Jennie Foster:	do	Assistant	do	1,280 00
A. M. Delaney:	do	do	do	1,280 00
M. Elliott:	do	do	do	1,280 00
E. M. Cluff:	do	do	do	1,273 00
E. Bolton:	Two do	Director of Kindergarten		312 20
A. H. Baker:	Twelve do	do	do	1,280 00
G. McClenaghan:	Two do	Assistant	do	150 00
Lellias Henderson:	Seven do	Teacher of Kindergarten Primary		532 00
N. McRitchie:	Five do	do	do	250 00
J. S. Harterre:	Twelve do	Instructor in Manual Training		1,880 00
C. E. Green:	do	do Household Science		1,430 00
E. E. Marshall:	do	Secretary and Librarian		900 00
A. Heaney:	do	First Engineer and Gardener		1,000 00
J. Mooney:	Two do	Second do	do	116 00
B. Pearce:	Six do	do	do	400 00
W. Hunt:	Twelve do	Carpenter		1,000 00
C. Horton:	do	Caretaker		960 00
E. Murphy:	do	Nightwatchman and Fireman		800 00

Allowance for extra services ($350.00)

Emery, C.	150 00	Mark, C. E.	200 00

Extra services and additional teachers, owing to increased attendance of students and absence of members of staff on military duty ($4,039 02)

Anderson, F. C., services as writing master	52 00	Halliday, C. P., services as assistant Boys' Model School at 2.84 per diem	292 52
Carter, C. R., services as assistant Boy's Model School at 4.20 per diem	1,005 20	Henderson, L., services as teacher in Kindergarten Primary at 3.50 per diem	444 50
Dyde, M. F., services as assistant Boys' Model School at 900.00 per annum	375 00	Jones, F. A., services as Dept. Master at 2,560.00 per diem	1,066 00
Fortier, M. L., services as assistant to Head Master of Normal School	150 00	Logan, J. C., services as assistant to writing master	28 80
Hallett, M. E., services as assistant Boys' Model School at 900.00 per annum	375 00	MacRitchie, N., services assistant teacher, Kindergarten Primary at 600.00 per annum	250 00

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Reference books, periodicals binding, stationery and contingencies ($1,782.72)

Atkinson, Minty & Co., books ..	1 04
Bell Telephone Co., Ltd., rent of instrument, 94.00; messages, 3.75.	97 75
Bobbs, Merrill, Co., book	1 10
Bryson-Graham, Ltd., toilet paper	20
Can. Customs, duty charges	12 71
Can. Express Co., charges	85
Can. North. Exp. Co., charges..	21 69
C.P.R. Tel. Co., message	28
C. P. Ry. Co., freight charges ..	7 34
Dom. Express Co., charges	22 36
Educational Pub. Co., books ..	6 93
Eddy, E. B., Co. Ltd., toilet paper	19 54
Grand's Typewriter Supply Co. Ltd., supplies	14 40
G.N.W. Tel. Co., messages	1 15
Hendry, G. M. Co., Ltd., books and boxes	14 34
Hope, Jas., & Son, Ltd., stationery supplies	498 81
Houghton, Mifflin Co., Ltd., books	2 35
Jarvis, A. H., stationery	2 82
King's Printer, distribution, printing and binding, 36.82; stationery, 65.72; paper, 25.58; examination books, 252.25	380 37
La Fontain, M. R., book	3 00
Macmillan Co. of Canada, Ltd., books	5 69
McClelland, Goodchild & Stewart, books	3 18
McCorkell, J., services as fireman at 2.40 per diem	150 60
McKechnie Music Co., music sheets	3 09
Methodist Book & Pub. House, books	21 04
Mooney, T., services as fireman at 30c per hour	100 80
Nelson, Thos., & Sons, cyclo renewal pages	5 00
Newspapers and Periodicals, subscription	5 00
Office Specialty Mfg., Co., guides	4 80
Oliver, J., & Sons, Ltd., ink wells and covers	14 73
Orme, Co., Ltd., rent of piano..	21 00
Orthopaedic Boot & Shoe maker repairing basket balls	45
Ottawa Citizen Pub. Co., advertising	5 88
Ottawa Journal Pub. Co., advertising	4 52
Peck, F. J., & Co., books	11 69
Perry Picture Co., picture	1 00
Thorburn and Abbott, music books, 11.25; stationery, 299.35	310 60
Toronto Globe Printing Co., advertising	1 32
Turcattle, Wm., services as fireman at 30c per hour	3 90

Reference Books, periodicals; unpaid accounts ($66.43)

Macmillan Co. of Canada, Ltd., books	66 43

Apparatus, chemicals, Domestic Science and Manual Training supplies ($491.36)

Barrett, Bros., lumber	25 67
Bryson-Graham, Ltd., cups and saucers	3 75
Bysche, H. & Co., sharpening tools	12 61
Capital Planing Mill Co., Ltd., lumber	8 09
Davidson, Jas., & Son, lumber	13 75
Edwards, W. C., & Co., Ltd., lumber	5 77
Graham Bros., flowers	1 75
Grands' Typewriter Supply, Ltd., supplies	5 00
Kavanagh, Bros., groceries and provisions	67 43
Ketchum & Co., foot pump	75
May, G., & Sons, felt	2 45
McMorran, R. N., oilcloth, flannellette, etc.	32 44
Merchant & Donnelly, socket plugs	2 15
Modern Press Printers, lantern slides	14 70
Mullhall Hardware Co., Ltd., hardware	2 48
Murphy & Gamble Co., flannellette, felt, etc.	26 70
Musgrove, J. A., formalin	25
Ogilvie, Chas., Ltd., supplies ..	105 31
Ottawa Dairy, milk tickets ...	10 20
Ottawa Drug Co., chemicals ..	6 35
Ottawa Paper Box, Co., sewing-boxes	5 00
Rankin, W. A., waste soap, etc.	46 11
Reeves & Sons, Ltd., artists' supplies	50 82
Rideau Electric Supply Co., electric supplies	80
Slattery, B., meat	2 33
Thorburn & Abbott, stationery supplies	10 00

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Apparatus, chemicals, Domestic Science, and Manual Training supplies.—Continued

Topley Co., Ltd., lantern slides, etc.	27 25	Williams Mfg., Co., machinery supplies	75
Wilde, E., towels	70		

Text books for Model School pupils ($393.98)

Hope, Jas., & Sons, Ltd., blank and text books	99 04	King's Printer distribution, printing and binding, 92.94; stationery, 202.00	294 94

Supplies for Kindergarten ($32.26)

Hendry, Geo. M., Co., Ltd., supplies	28 26	Sabourn & Henry, Christmas trees	3 00
McDonald, K., collection of bulbs	1 00		

Annual Grant in aid of Boys' and Girls' Model School games ($100.00)

White, J. F., grant	100 00

Annual grant for rink ($50.00)

White, J. F., grant	50 00

Payment to Ottawa Public School Board ($150.00)

Treasurer, Board of Public School Trustees	150 00

Fuel and light ($9,417.54)

Dolan, J., wood, 15 cords at 11.00	165 00	ton; 5 cords wood at 10.00 per cord, 5 cords at 7.50 per cord	8,885 14
Independent Coal Co., Ltd., 303.8 tons egg coal at 9.50 per ton, 156 tons 165 lbs. at 10.00 per ton, 424.5 tons at 10.25 per		Ottawa Gas Co., gas	20 03
		Ottawa Hydro-Electric Commission, light, 240.65; power, 102.15	342 80
		Rankin, W. A., coal oil	4 57

Water ($47.25)

Tally-ho Pure Water Co., water	47 25

Furniture and incidentals ($923.27)

Beaver Co., Ltd., lumber	211 02	Office Specialty Mfg. Co., card cabinet	6 00
Bryson-Graham, Ltd., leatherette seats, oil cloth, etc.	115 35	Oliver, J., & Sons, Ltd., castings, etc.	8 78
Cockburn, R. E., repairing and winding clocks	63 00	Ottawa Hydro-Electric Commission, tungsten lamps	50 40
Garlock, Goddard & Co., electric repairs	9 35	Pritchard & Andrews, paper weight	25
Lindsay, C. W., Ltd., tuning pianos	10 00	Rankin, W. A., hardware	22 76
Mullhall Hardware, Ltd., hardware	2 10	Stewart, G., glass, paints, etc.	47 60
McKinley & Northwood, Ltd., repairs to ash chute, plumbing and supplies	364 56	Thornton & Truman, repairing door, check, hinges, etc.	12 10

Expenses of grounds ($154.85)

Arbuckle, D., cartage of earth	19 50	man and gardener at 30c. per hour	42 00
Eaton, T., Co., Ltd., tulips	9 00	Rankin, W. A., water can	25
Hastey, W. E., fertilizer	4 00	Sabourin, E., work on lawn	8 00
Graham Bros., roller	23 60	Scrim's Florist, bulbs, plants, etc.	40 50
Mulligan, Sam., fertilizer	8 00		
McCorkell, Jas., services as fire-			

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Scrubbing, cleaning, etc. ($1,271.89)

Bryson-Graham, Ltd., cleaning material	72 45	Home Laundry, laundrying	4 40
Can. Oil Co., floor oil	16 50	Pay lists, wages of charwomen	1,113 06
Dustbane Mfg. Co., cleaning material	18 50	Sisters of Our Lady of Charity, laundrying	42 98
		Stewart, G., floor wax	4 00

Snow clearing, cartage, etc. ($420.15)

Harper, M., cartage of ashes	13 30	Mulligan, Sam., cartage of ashes	28 00
Hastey, W. J., cartage	8 00	Pay lists, wages of men clearing snow	83 00
McKinley & Northwood, Ltd., clearing snow from roofs	271 60	Watt, Oliver, cartage	16 25

Normal School, London.

Salaries ($22,696.42)

S. J. Radcliffe:	Ten months' salary as	Principal	2,833 32
J. Dearness:	Twelve do	Department Master	2,866 64
E. T. White:	do	do	2,500 00
A. Stevenson:	do	do	2,760 00
G. W. Holferd:	Seven do	do	1,379 80
do	Arrears of salary, 1916-17		100 00
Thos. E. Clarke:	Two months' salary as	Department Master	416 66
S. K. Davidson:	Twelve do	Drawing Master	940 00
J. Westervelt:	do	Writing Master	500 00
C. E. Percy:	do	Music Master	940 00
A. Slatter:	do	Instructor in Drill, Gymnastics and Calisthenics	500 00
S. Pickles.	do	Instructor in Manual Training	1,880 00
A. B. Neville:	do	do Household Science	1,430 00
N. Heffernan:	do	Stenographer and Librarian	900 00
A. Templeton:	do	Engineer	950 00
Geo. Fitchett:	do	Night Watchman	850 00
Wm. Casey:	do	Gardener	950 00

Allowance for extra Services ($131.25)

Slatter, Albert	56 25	Westervelt, J. W.	75 00

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty ($869.00)

Davis, M., services as assistant secretary at 3.00 per diem	39 00	Holferd, G. W., services as dept. master at 2,000.00 per annum	830 00

Reference books, periodicals, stationery and contingencies ($1,592,74)

Adams, Ed., & Co., Ltd., toilet paper	13 00	G. T. Ry. Sys., freight charges	81
Amer. Express Co., money order	2 73	Hays Stationery, supplies	1 75
Bell Telephone Co., rent of instrument, 150.09; messages, 5.10	155 19	International Business Machines Co., Ltd., books	3 65
Can. Express Co., charges	13 39	Johnston, G. F., rent of slides	2 00
Can. Annual Review, subscription	5 00	Kelso, Alice, services *re* final exams.	9 00
Chapman, Chas., Co., stationery supplies	111 75	King's Printer, distribution, paper, 25.58; exam. books and stationery, 553.30; printing and binding, 102.42	681 30
Dom. Express Co., charges	23 49	Langford, A. A., Co., Ltd., stationery supplies	30 20
Dunn, F., repairs	50	London Litho & Printing Co., booklets, etc.	57 22
Fleming & Houghtly, nozzle	35	*London Advertiser*, subscription	6 00
Globe Printing Co., subscription	4 00		
G.N.W. Tel. Co., telegrams	79		

EDUCATION.—Continued.

Normal School, London.—Continued.

Reference books, periodicals, stationery, and contingencies.—Continued.

London Free Press, subscription	6 00	Smith, C. R., Stationery Co., stationery, 93.37; postage stamps, 57.40	150 77
Macmillan Co., Ltd., books	16 58	*Toronto Mail and Empire*, subscription	4 00
McClelland, Goodchild & Stewart, books	3 18	United Typewriter Co., repairs and supplies	25 75
Meakins & Sons., Ltd., waste paper baskets	4 80	Vernon, Henry & Son, copy of London directory	5 00
Methodist Book & Pub. House, books	52 22	Westlake, A. G., Studio, book of photos	18 00
Office Specialty Mfg. Co., cards	16 75	Wildern, I., engine paper	4 50
Red Star News Co., almanac and subscriptions	163 07		

Apparatus, chemicals, Domestic Science and Manual Training supplies ($685.68)

Barnard, John S., tripod magnifiers	28 80	London Hardware Co., hardware supplies	28 78
Belding, Paul, Corticelli, Ltd., silk culture cabinet	1 75	McKay School Equipment, Ltd., lantern slides	14 37
Black, J. H., & Co., photography	1 05	Morgan Supply House, chemicals	2 25
Chapman, Chas., & Co., supplies	7 00	Ontario Furniture Co., sewing machines	87 50
Colerick Bros., hardware supplies	7 57	Robinson, Little & Co., Ltd., pearl buttons	5 10
Cowans Colossal Hardware Co., hardware supplies	1 05	Silverwood, Ltd., supplies	3 64
Holmes & Popham, plastacine	18 00	Smallman & Ingram, Ltd., supplies	164 70
Kaiser, Wm., provisions	1 78	Sumner, T. M., drugs	24 20
Kerr & Sons, groceries and provisions	50 86	Westman, A., boiler and hardware supplies	153 64
Kernahan, G. N., Lumber Co., Ltd., lumber	73 52	Westman Ont. Electric Co., electric supplies	5 52
London Crockery Co., glasses	4 60		

Payment to London Board of Education ($500.00)

Treasurer, Board of Education	500 00

Fuel, light and power ($1,861.57)

City Gas Co., gas	30 12	Webster Fuel Co., Ltd., coal, 44 tons 500 lbs. at 9.39 per ton, 140 tons 980 lbs. at 7.40 per ton	1,455 13
Mate, M., services unloading coal at 1.00 per ton	140 49		
Public Utilities Commission, electric current	235 83		

Water ($119.34)

Public Utilities Commission, water	119 34

Furniture, incidentals, etc. ($444.21)

Abram, R. S., glazing, putting up storm windows, etc.	55 77	Public Utilities Commission, electrical supplies and repairs	23 42
Colerick Bros., reglazing	17 50	Skelly, Wm., plumbing repairs and supplies	139 19
Cowans Colossal Hardware, hardware supplies	2 70	Sumner, C. R., repairs to clock, 2.00; clock, 5.75	7 75
Fleming & Houghtly, iron, solder, damper and repairs	13 13	Trafford, Wm., Furniture Co., furniture	91 00
Hendry, Geo. M., Co., Ltd., electrical supplies	26 80	Westman Hardware, Ltd., hardware supplies	15 55
London Hardware Co., paint, 35c.; hardware, 4.05	4 40	Winnett, R., & Son, repairs to grates	4 00
Meakins & Sons, Ltd., mats	12 00		
Office Specialty Co., book case section	31 00		

EDUCATION.—Continued.

Normal School, London.—Continued.

Expenses of grounds, trees, etc. ($694.73)

Cooper, J., clearing snow at 25c. per hour; work on lawn at 2.40 per diem	250 40
Copp, Wm., lime	2 00
Dominion Wire & Iron Works, Ltd., signs	5 10
Hyslop, J., manure	60 00
Kaiser, Wm., cutting grass at 5.50 per diem, with horse mower	110 00
London Hardware Co., Ltd., lawn mower	20 00
Maddiford, W., repairs to mowers	75
Morgan, A. J., tulips, 46.81; seeds, 14.67	61 48
Murdock, A. R., plants and planting per contract	185 00

Scrubbing, cleaning, cartage, etc. ($1,181.24)

Anderson Parcel Express Co., cartage	25
Adams, E., & Co., Ltd., soap, cleaning material, etc.	73 00
Berry, W. J. T., cartage, 49.00; cleaning flues, 3.00	52 00
Coates, H., 1 pr. rubbers	1 15
Dustless Brush Co., brush	4 75
Fitchett, G., washing walls	2 00
London Window Cleaning Co., cleaning windows	35 00
Meakins & Sons, Ltd., brushes	1 00
Pay lists, wages of charwomen	1,001 04
Transfer Cartage Co., cartage	50
Westman, A., cleaning material	10 55

Normal School, Hamilton.

Salaries ($18,791.26)

S. A. Morgan:	Twelve months' salary as	Principal	3,400 00
F. F. Macpherson:	do	Department Master	2,760 00
G. O. McMillan:	do	do	2,350 00
do	Arrears of salary, 1916-17		100 00
E. T. Seaton:	Twelve months' salary as	do	2,760 00
F. E. Perney:	Seven do	do	1,323 76
J. B. Seavey:	Twelve do	Drawing Master	940 00
O. Main:	do	Writing Master	500 00
H. A. Stares:	Ten do	Music Master	750 00
A. J. Painter:	Twelve do	Instructor in Manual Training	940 00
C. E. Elliott:	do	do Household Science	715 00
N. Crozier:	do	Stenographer and Librarian	900 00
Geo. Henderson:	do	Engineer, allowance on military leave	402 50
L. Slaughter:	do	Caretaker	950 00

Extra services, Oscar Main, L. Slaughter $310.00)

Main, Oscar	60 00
Slaughter, L.	250 00

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty ($1,299.84)

Kapelle, E., seven and one half months' services as Instructor in calisthenics	316 54
Perry, F. E., salary as Dept. master at 2,000.00 per diem.	833 30
Stares, Gertrude, salary as music master at 900.00 per annum	150 00

Reference books, periodicals, stationery and contingencies ($1,132.70)

American Express Co., charges	3 01
Bell Telephone Co., messages, 4.80; rent of instrument, 45.00	49 80
Benson, Johnston, Co., Ltd., paper	2 40
Buntin, Gillies & Co. Ltd., stationery	192 02
Can. Annual Review Co., Ltd., subscription	5 00
Can. Express Co., charges	6 48
C. P. Ry. Co.'s Telegraph, messages	44
C. P. Ry. Co., freight charges	1 06
Dom. Express Co., charges	8 02

EDUCATION.—Continued.

Normal School, Hamilton.—Continued.

Reference books, periodicals, stationery and contingencies.—Continued.

G.N.W. Tel. Co., message	26
G. T. Ry. Sys., freight charges	1 52
Hand, T. W. Fire Works Co., paper	5 42
Hendry, Geo. M. Co., Ltd., books	3 71
King's Printer, distribution printing and binding, 36.83; stationery and exam. books, 247.25; paperr, 13.49	297 57
Lyons, G., services as assistant caretaker at 1.75 per diem	362 25
McClelland, Goodchild & Stewart, books	3 18
Methodist Book & Pub. House, books	26 76
Nelson, Thos., & Sons, cyclo renewal pages	5 00
Perry Picture Co., pictures	22 90
Postmaster, stamps	15 00
Robinson, W. F., brokerage charges	50
Sweet, Thomas, toilet paper	12 00
Toronto Globe, Printing Co., scription	5 00
Toronto Mail & Empire, subscription	5 00
Turnbull, A. C., books and stationery	90 15
United Typewriter Co., Ltd., stencil	2 25
Vernon, Hy & Son, directory	6 00

Apparatus, chemicals, Domestic Science and Manual Training supplies ($984.84)

Aitchison, D., & Co., lumber	98 58
Alexander Hardware Co., Ltd., hardware	160 58
Buntin, Gillies Co., Ltd., paper	5 30
Chadwick, C. W., dry cells	1 50
Gaylord, G. E., lumber	5 04
Hill, W. E. & Bros., lantern slides, plates, etc.	29 36
King's Printer, distribution, printing and binding, 65.58; paper, 12.08	77 66
McDougall, W. T. & Co., dishes, and glassware	35 43
McKay School Equipment Co., Ltd., sewing frame, raffia etc.	250 09
Ormsby, C., milk tester and discs	8 25
Parsley, Robt. H., stove cover and table	12 00
Parisian Laundry Co., Ltd., laundrying	7 49
Park & Park, hardware and chemicals	21 21
Patricks, cotton	18 08
Peebles, Hobson & Co., supplies	83
Poultry Dept., O. A. College, eggs	6 00
Pure Milk Co., Ltd., milk	1 50
Robinson G. W. Co., Ltd., supplies	161 58
Semmens, J. M., supplies	44 91
Sweet, Thos., soap and sulphur	3 00
Turnbull, A. C., books	2 75
Watkins, T. C., Ltd., pan	2 35
Wood, Alexander and James hardware	31 35

Payment to the Hamilton Board of Education ($450.00)

Treasurer, Board of Education	450 00

Fuel, light and power ($1,305.53)

Gillies Guy, Ltd., coal, 89 ton, 550 lbs., at 9.50 per ton, 848.11; wood, 4 cords at 10.25 per cord, 41.00	889 11
Hamilton Hydro Elec. System light, 153.19; power, 83.15	236 34
Myles, Thos., & Sons, coal 15 ton at 8.50 per ton	157 50
Semmens, J. M., matches	1 08
Smith, A., coal oil	1 10
Sweet, Thos., sulphur candles	1 50
United Gas and Fuel Co., Ltd., gas	18 90

Water ($36.10)

City of Hamilton, water	36 10

Furniture, incidentals, etc. ($482.39)

Aitchison, D., & Co., lumber	4 80
Benson-Johnston Co., Ltd., office furniture	109 80
Beckingham, W. T., repairing door checks	3 75

EDUCATION.—Continued.

Normal School, Hamilton.—Continued.

Furniture, incidentals, etc.—Continued.

Boiler Repair & Grate Bar Co., air valves	21 60
Bruce, John A., & Co., Ltd., flower pots	50
Burrow, Stewart & Milne Co., Ltd., lacquer	2 00
Chadwick, Chas., electrical supplies	13 10
Culp, J. H., tube cleaning	3 00
Haygarth, R., flower pans and plumbing repairs	37 08
Leeks and Potts Co., Ltd., colored glass	3 45
Metropolitan Furniture, Ltd., tables	13 50
Morden, F. D., electrical supplies	36 55
Paisley, R. H., trimming and hanging blinds, etc.	33 00
Ross Stove Co., repairs to burner	30
Semmens, J. M., galvanized tub	2 00
Soper, R., Union Jacks	12 60
Taylor Bros., sharpening saws	1 00
Watkins, Thos. C., Ltd., blinds, matting, shades, etc.	62 17
Wood, Alexander & James, hardware supplies	122 19

Furniture, repairs and incidentals, unpaid account, 1916-17 ($4.00)

Wood, Vallance, & Co., glass	4 00

Expenses of grounds, trees, etc. ($111.77)

Bramley, B. J., fertilizing and plowing grounds	11 00
Connon, J., Co., Ltd., plants	1 80
Filkin, Wm. R., fertilizer	14 00
Hamilton Stamp & Stencil Works, Ltd., sign markers	3 35
McKay School Equipment Co., tree pruner	1 50
Sones, G. T., plants	59 62
Weaver Hy., fertilizer	20 50

Scrubbing, cleaning, cartage, etc. ($917.70)

Freeman, W. A., Co., paint	18 64
Gillard, W. H., & Co., bon-ami, etc.	9 30
Hamilton Mill Supply Co., floor oil	10 70
Meakins & Sons, Ltd., brooms, mops, etc.	30 33
Military Hospital Commission Industries, brooms	15 00
Morton David & Sons, Ltd., soap	4 90
Pay lists, wages of charwomen	800 30
Permanent Ink Co., Ltd., sweeping compound	10 13
Semmens, J. M., soap	3 50
Sones, H. & J., lime	40
Sweet, Thos., soap	2 50
Weaver, H., cartage	12 00

Normal School, Peterborough.

Salaries ($18,258.58)

D. Walker:	Twelve months' salary as	Principal	3,400 00
H. G. Park:	do	Department Master	2,760 00
E. E. Ingall:	do	do	1,306 00
W. I. Chisholm:	Eight do	do	1,800 00
A. J. Madill:	Two do	do	375 00
A. Macdonald:	do	do	391 66
M. G. Oakley:	Five do	do	987 30
do	Arrears of salary, 1917		100 00
J. C. McCrea:	Twelve months' salary as	Drawing Master	940 00
J. A. McKone:	do	Writing Master	500 00
M. R. Rannie:	do	Music Master	900 00
do	do	Instructor in Drill, Gymnastics, and Calisthenics	500 00
A. F. Hagerman:	do	Instructor in Manual Training	940 00
E. McVannel:	do	do Household Science	637 50
B. Latimer:	do	Stenographer and Librarian	821 12
Wm. Gibbs:	do	Engineer	950 00
Wm. Clancy:	do	Caretaker	950 00

EDUCATION.—Continued.

Normal School, Peterborough.—Continued.

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty ($832.00)

Oakley, M. G., five months' salary as Department Master	832 00

Reference books, periodicals, stationery and contingencies ($1,498.26)

Bell Telephone Co., Ltd., rent of instrument, 42.00; messages, 3.55	45 55
Can. Annual Review, book	5 00
Can. Express Co., charges	8 37
C.P.R. Co's. Tel., messages	52
Davidson, A., cartage	15
Dom. Express Co., charges	29 07
G.N.W. Tel. Co., message	26
Jordan Bros., flowers	60
King's Printer, distribution, printing and binding, 102.43; books and stationery, 408.85; paper, 25.57	536 85
McClelland, Goodchild & Stewart, books	3 18
Methodist Book & Pub. House, books	32 53
Payne, Chas., services as engineer at 3.04 per diem, 72.96, at 2.72 per diem, 522.24	595 20
Peterborough Examiner, printing	6 70
Peterborough Hardware Co., cartage	30
Peterborough Business College, Ltd., mimiograph paper	4 00
Reid, R., postage stamps	44 00
Review Printing Co., Ltd., printing	43 75
Soden, R. J., ink, 12.00; subscriptions to magazines, 123.33	135 33
Trebilcock Bros., wrapping paper	40
Turner, J. J., & Sons, flags	3 00
Vernon, H., & Son, directory	3 50

Apparatus, chemicals, Domestic Science and Manual Training supplies ($382.26)

Artists' Supply Co., lantern slides	17 68
Brown, A. P., & Co., planes	8 00
Fair, Robt., & Co., Ltd., supplies	103 67
Fannings Laundry, laundrying	9 73
Gillespie, G. A., milk	3 69
Hendry, Geo. M., Co., Ltd., reeds	3 18
Higgins Hardware Co., hardware and crockery	83 94
Hunter, R. H., provisions	27 30
Johnson Temperature Regulating Co., Ltd., thermometer	5 15
Jopling, G. J., & Sons, dripping	20
Jordan Bros., flowers	50
Kingan Hardware Co., Ltd., planes	18 00
Macdonald, A., & Co., lumber	20 00
Nugent Drug Co., bottles, corks and chemicals	6 77
Peterborough Hardware Co., Ltd., jack, planes and hardware	23 35
Peterborough Milk Products, milk	2 04
Peterborough Planing Mill Co., lumber	32 98
Routley, C. B., dishes	3 25
Soden, R. J., dishes	12 83

Payment to Peterborough Board of Education ($450.00)

Treasurer, Board of Education	450 00

Fuel, light and power ($1,090.76)

Fitzgerald, J. E. A., wood, 1 cord	7 00
Hydro-Electric Power Commission, light	5 46
Peterborough Utilities Commission, power, 29.70; light, 61.07; water, 2.70	93 47
Taylor, H. B., & Son, coal, 89 tons 1,060 lbs. at 11.00 per ton	984 83

Water ($48.84)

Peterborough Utilities Commission, water	48 84

Furniture, repairs and incidentals ($165.50)

Alexander & Millar, electric supplies	20 70
Fitzgerald & Co., plumbing supplies	20
Hendry, Geo. M., Co., Ltd., blackboards	90 00
Higgins Hardware Co., hardware	43 60
Schneider, F. S., & Co., clock	5 00
Telford, E. L., making library cases at 40c per hour	6 00

EDUCATION.—Continued.

Normal School, Peterborough.—Continued.

Expenses of grounds, trees, etc. ($183.15)

Denne, R., seeds	3 95	Jordan Bros., plants	13 40
Fife, Hy., work on grounds at 2.00 per diem	131 90	Meharry, W. H., soil	9 00
Fitzgerald & Co., repairs to motor	25	Millard, H. T., sharpening lawn mowers	4 75
Higgins Hardware Co., Ltd., hardware	3 90	Simpson, W. J., grass seed	8 00
		Simpson, Wm., work on grounds at 2.00 per diem	8 00

Scrubbing, cleaning, cartage, etc. ($931.01)

Davidson, A., sweeping compound, 25c.; dustbane, 1.00	1 25	Hunter, R. H., brooms and cleaning material	32 66
Drake, F., cartage of ashes	26 80	Lytle Cartage Co., cartage	50
Higgins Hardware Co., soap and wax, 10.30; hardware, 56.85	67 15	Pay lists, wages of charwomen	801 75
		Reid, A., cartage, 60c.; twine, 30c.	90

Normal School, Stratford.

Salaries ($17,363.80)

S. Silcox:	Twelve months' salary as	Principal	3,400 00
J. D. Campbell:	do	Department Master	2,500 00
J. H. Emery:	do	do	2,760 00
H. V. Pickering:	One do	do allowance on military leave	104 20
H. G. Martin:	Seven do	do	1,379 80
do	Arrears of salary, 1916-17		100 00
V. K. Greer:	Seven months' salary as	do	1,379 80
do	Arrears of salary, 1916-17		100 00
H. Mayberry:	Twelve months' salary as	Drawing Master	940 00
E. M. Cottle:	do	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,000 00
J. Bottomley:	do	Music Master	900 00
M. G. Gearing:	do	Stenographer and Librarian	900 00
W. J. Ellis:	do	Engineer	950 00
Wm. Casson:	do	Caretaker	950 00

Allowance to W. J. Ellis, for arrears of salary and travelling expenses ($69.49)

Ellis, W. J.	69 49

Allowance for extra services, E. M. Cottle ($131.25)

Cottle, E. M.	131 25

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty ($1,666.60)

Greer, V. K., five months' services as Dept. Master	833 30	Martin, H. G., five months' services as Dept. Master	833 30

Reference books, periodicals, stationery and contingencies ($962.30)

Abraham, A., circular letters and booklets	11 05	Brown Bros., Ltd., stationery	8 46
Alexander, A. H., postage stamps, 82.00; subscriptions to magazines, 85.60; stationery, 98.78	266 38	Brown, A., services *re* storm windows	2 50
American School of Hygiene Association, report	2 00	Can. Express Co., charges	32 04
Bell Telephone Co., messages, 4.05; rent of instrument, 44.00	48 05	Canadian Annual Review, subscription	5 00
		Canadian Horticultural, subscription	1 00
		Carter, W. S., Co., cartage	1 35
		Dent, B., services as examiner at 4.00 per diem	6 00

EDUCATION.—Continued.

Normal School, Stratford.—Continued.

Reference books, periodicals, stationery and contingencies.—Continued.

Government Printing Office, Washington, food charts	1 03
G.N.W. Tel. Co., message	26
G. T. Ry. Sys., charges	91
Johns, T. A., livery hire	50
King's Printer, distribution, printing and binding, 103.44; examination books and stationery, 221.36; paper, 25.57.	350 37
Lloyd, Jas., & Son, towelling	12 00
Macmillan Co., of Canada, books	1 39
McClelland, Goodchild & Stewart, book	3 18
Methodist Book & Pub. House, books	30 18
Patterson's Book Store, stationery	73 95
Perry Picture Co., pictures	9 66
Remington Typewriter Co., Ltd., supplies	14 66
Robert, Dr. D., Veterinary Co., book	1 50
Royal Ink Co., ink powder	2 00
Stratford Tire & Vulcanizing Plant, supplies	35
Superior Mfg. Co., stationery	3 78
Taylor, A. E., binding	57 65
Toronto Globe, subscription	4 00
Toronto Mail and Empire, subscription	4 00
Vernon, Hy., & Sons, directory	3 00
Weir, Thos., rubber stamp	60
Weitzit, G., lining blackboard.	80
Wilson, E., services as clerk at 2.40 per diem	2 70

Apparatus, chemicals, Domestic Science and Manual Training supplies ($795.73)

Alexander, A. H., stationery	89 24
Belding, Paul, Corticelli, Ltd., silk cabinet	1 75
Binnington & Young, electrical supplies	8 70
Bradshaw, J. L., crockery	4 67
Brown, Boggs & Co., cooking outfit	25 00
Down & Fleming, stretchers	7 50
Ferguson, D., & Co., dry goods	148 19
Fraser, D. D., apparatus	125 37
Globe Wernick Co., Ltd., folders and storage cases	9 95
Hendry, G. M., Co., maps, slates, etc.	44 70
Johnston, G. J., lantern slides	2 00
Kalbfleisch Planing Mill, lumber	55 52
Kenner, J. H., basket	50
Lewis, Rice, & Son, Ltd., stocks and dies	30 55
MacKay School Equipment Co., Ltd., apparatus	39 34
McCully, W. J., groceries, etc.	78 46
Macarty, G. P., chemicals and apparatus	28 29
Maitland Photographic Studios, photographing	10 80
Meyers, J. R., & Sons, Ltd., hardware	54 00
Neal, A., plants	1 00
Stratford Dairy Co., Ltd., milk tickets	1 00
Thompson, A. T., & Co., carbons	5 00
Walsh Bros., jam jars	1 04
Wards Natural Science Establishment, minerals and stuffed goods	21 50
Whyte Packing Co., meat	1 66

Travelling expenses, Manual Training and Domestic Science Teachers ($365.40)

Neville, A. B.	187 00
Pickles, S.	178 40

Payment to Stratford Public School Board ($450.00)

Treasurer, Public School Board	450 00

Fuel, light and power ($1,009.74)

Barber & Lemon Cartage Co., cartage	70 85
Deving, A., coal, 109 tons egg, at 7.40	806 60
Public Utilities Commission, light	100 00
Schneider, C., & Co., slabs	19 00
Stratford Gas Co., gas	13 29

Water ($90.23)

Public Utilities Commission, water	90 23

EDUCATION.—Continued.

Normal School, Stratford.—Continued.

Furniture, repairs and incidentals ($217.43)

Babb, N. F., repairs	1 25
Binnington & Young, electrical repairs	33 75
Engineers & Specialties Co., repairing valve	8 70
Garlock Packing Co., rings, gauges, glasses, etc.	10 32
Globe Wernick Co., Ltd., book cases	29 00
Kalbfleisch Planing Mill, time and material repairing cupboard	43 65
Lloyd, Jas., & Son, towel holder	1 00
Macmillan Co., of Canada, Ltd., picture	2 80
McCarthy, E., iron pipe	2 75
McDonald & Henry, plumbing repairs and supplies	8 98
Meyers, J. R., Sons, Ltd., making keys	8 00
Pounder Bros., lime, cement, etc.	7 80
Stratford Hardware Co., hardware supplies	44 53
Stratford Motor & Machine Co., repairs to water tap, etc.	2 50
Twin City Oil Co., cylinder oil.	10 40
Walsh Bros., keys	2 00

Expenses of grounds, trees, etc. ($225.23)

Bruce, J. A., & Co., Ltd., bulbs, seeds, etc.	23 21
Burnham, The Florist, bulbs, plants, etc.	74 12
Diggory, J., services planting bulbs at 40c. per hour	1 80
Freeborn, Wm., manure	1 40
Johns, T. J., manure	7 00
McDonald, K., & Sons, Ltd., bulbs	1 70
Stephney, G., work on grounds at 4.00 per diem	116 00

Scrubbing, cleaning, cartage, etc. ($815.63)

Carter, W. S., & Co., cartage	2 31
McCully, W. J., brooms, mops, and ammonia	9 05
Myers, J. R., & Sons, Ltd., brasso	25
Pay lists, wages of charwomen	792 92
West Disinfecting Co., soap	11 10

Normal School, North Bay.

Salaries ($19,669.80)

A. C. Casselman:	Twelve months' salary as Principal	3,300 00
J. B. McDougall:	do Department Master	2,700 00
J. C. Norris:	do do	2,700 00
H. E. Ricker:	Seven do do	1,379 80
do	Arrears of salary, 1916-17	100 00
C. Ramsay:	Twelve months' salary as Drawing Master	1,880 00
H. Wildgust:	do Music Master	1,720 00
J. E. Chambers:	do Instructor in Manual Training	1,880 00
M. C. Kay:	do do Household Science	1,110 00
H. A. Beattie:	do Stenographer and Librarian	900 00
Jas. McCreight:	do Engineer	1,000 00
J. Clark:	do Caretaker	1,000 00

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty ($830.00)

Ricker, H. E., five months' salary as Department Master	830 00

Reference books, periodicals, stationery and contingencies ($661.75)

Advocate Printing Co., blank books, 3.80; printing, 8.00	11 80
Bell Telephone Co., rent of instrument, 27.00; messages, 2.15	29 15
Campbell, H. S., subscriptions to magazines	115 25
Can. Annual Review, book	5 00
Can. Express Co., charges	17 13
C.P.R. Co's. Tel., messages	86
Dom. Express Co., charges	16 14
Fosdick, F. S., ink	15
Grand & Toy, Ltd., stationery	1 35
G.N.W. Tel. Co., messages	78
G.T.Ry. Sys., freight charges	1 71
Henry, R. J., tuning piano	2 50
Johnson, G. S., cartage	2 00
King's Printer, distribution, stationery, 252.48; printing and binding, 102.44; paper, 25.58	380 50
Labor Advocate, subscription	1 50

EDUCATION.—Continued.

Normal School, North Bay.—Continued.

Reference books, periodicals, stationery and contingencies.—Continued.

Lamburton, J. A., drawing paper	40
Lippincott, J. B., Co., book	1 60
Macmillan Co., of Canada, Ltd., books	3 01
McClelland, Goodchild & Stewart, books	3 18
Methodist Book & Pub. House, books	23 52
McKay School Equipment Co., drawing paper	44
North Bay Times, envelopes	80
Postmaster, postage stamps, 23.18; rent of box, 5.00	28 18
Row, Peterson Co., Ltd., book	1 17
Smith, C. P., manuals	1 98
Thomas Co., stationery	2 36
United Typewriter Co., Ltd., supplies	7 94
Witcombe & Barrows, books	1 36

Apparatus, chemicals, Domestic Science and Manual Training supplies ($254.48)

Alcome, E., stuffed birds	24 35
Arcadian Candy Store, tulips	35
Beamish & Smith, braid	60
Begg Bros., supplies	14 33
Can. Consolidated Optical Co., charts	65
Cochrane Hardware Co., hardware	63 92
Ellwood, R., nursery stock	4 40
Frosdick, F. S., supplies	1 65
Green, D. S., thread	1 30
Johnston's Dairy, milk	63
McKay School Equipment, Ltd., Babcock tester, thermometers, etc.	95 99
Noel, J. A., photo work	2 36
Ontario Agricultural College, eggs	3 00
Potter, Chas., apparatus	8 00
Smith, C. P., cotton, etc.	7 60
Standard Planing Mills, Ltd., lumber	16 17
Star Grocery, provisions	7 34
Topley Co., mirror	1 39
Woolworth, F. W., Co., flashlight	45

Students' board and travelling expenses ($13.817.22)

Sundry students, board and trav. expenses	13,817 22

Students' board and travelling expenses from Sept. 18th to Oct. 31st, 1917 ($3,808.07)

Sundry students, board and trav. expenses	3,808 07

Fuel, light and power ($1.179.67)

Can. Customs, duty charges	38 66
Cox Coal Co., coal, 40 tons 1,400 lbs. run of mine at 8.70 per ton	354 09
Delmont Coal Mines, coal, 50 tons 1,700 lbs. at 3.05 per ton	155 10
Doyle, J. J., livery hire	1 00
G.N.W. Tel. Co., message	28
G.T.Ry Sys., freight charges	349 20
Hydro-Electric Power Commission, light, 36.78; power, 12.30	49 08
Imperial Bank, discount charges	4 30
Lindsay & McCuskey, coal, ¾ ton at 13.00 per ton, 5 tons 1,100 lbs. at 12.00 per ton, discount, 50c.; unloading coal at 1.00 per ton, 91.20	167 05
McDonald, G. W., lamp wick	60
North Bay Fuel Co., coal, 2 tons 1,550 lbs. at 8.40 per ton	23 31
Saya, J. J., wood, 4 cords at 5.50 per cord, 3 cords at 5.00	37 00

Water ($73.98)

Corporation, Town of North Bay, water rates	73 98

Furniture, repairs, incidentals, etc. ($114.14)

Beamish & Smith, packing cases	1 50
Cherry, S. J., plumbing	50
Cochrane Hardware, Ltd., hardware	57 59
Mackie, W. L., chair	2 50
Richardson, J. W., hardware	25 35
Turner, J. J., & Sons, flags	25 80
Woolworth, F. W., Co., brackets, washers, etc.	90

Expenses of grounds, trees, etc. ($55.80)

Arcadian Candy Store, plants	40
Bunyan, R., & Co., grass seed	2 00
McLean, N., work on grounds at 27½c. per hour	52 53
Rankin, R., seed	87

EDUCATION.—Continued.

Normal School, North Bay. Continued.

Scrubbing, cleaning, cartage, etc. ($727.66)

Buchanan, J., cartage	50	Pay lists, wages of charwomen	727 16

English-French Training School, Ottawa ($3,300.00)

C. H. Edwards:	Twelve months' salary as	Principal	2,300 00
J. Fleury:	do	Assistant Teacher	1,000 00

Reference books, periodicals, stationery, equipment, services and contingencies ($634.34)

Anderson, F. C., services as writing master	80 00	Jarvis, A. H., stationery	214 84
Bell Telephone Co., rent of instruments, 75.25; messages, 1.50	76 75	King's Printer, distribution, printing and binding, 9.05; paper, 1.19	10 24
Can. Express Co., charges	1 00	Lafontaine, M. R., books	2 75
Can. Nor. Express Co., charges	70	LeDroit, subscription	5 20
Edwards, C. H., purchase of fruit for art purposes	1 50	L'Imprimerie Populaire, Ltd., subscription	5 00
Dom. Express Co., charges	4 90	LeMoniteur, subscription	3 00
Foreman, J. H., drawing supplies	37 80	Nuttall Hardware Co., hardware	14 25
G.N.W. Tel. Co., messages	2 91	Ottawa Electric Ry., car tickets	30 00
Hagan, D., subscription	8 50	Serre, Grenier & Co., books and stationery	17 39
Hope, Jas., & Son, Ltd., stationery	30 62	Thorburn & Abbott, stationery	86 99

Rental of School Building ($450.00)

Grey Nuns' Convent, rental	450 00

Students' board and travelling expenses ($1,129.60)

Sundry students, board and trav. expenses	1,129 60

Water ($9.60)

Ottawa Artificial Ice Co., ice	4 10	Tally-Ho Pure Water Co., water	5 50

Furniture, repairs and incidentals ($7.30)

Howe, Wm., fitting keys	2 50	Woolworth, F. W., Co., sundry supplies	85
Jarvis, F. S., framing picture	3 00		
Topley Co., repairs to lantern	95		

Allowance for practice teaching for 1915-16-17-18 ($625.00)

Angeline, G	100 00	Filiatreault, A.	50 00
Berris, R.	25 00	Gabriel, L.	25 00
Caron, R.	50 00	Hus, A.	75 00
Champagne, D.	100 00	Lemieux, M.	75 00
Guy, L.	125 00		

English-French Training School, Sturgeon Falls ($3,520.83)

J. M. Kaine:	Twelve months' salary as	Principal	2,300 00
Fernande Richer:	do	Assistant Teacher	1,075 00
Gabrielle Gourane:	Seven do	do	145 83

Reference books, periodicals, stationery, equipment, services and contingencies ($762.67)

Anderson, Mrs. E., services as caretaker at 18.00 per month	234 00	Cuzeuer Hardware Co., outfit for bees	13 29
Bell Telephone Co., rent of instrument	20 25	Copp, Clark Co., books	4 59
		Dom. Express Co., charges	4 27

EDUCATION.—Continued.

English-French Training School, Sturgeon Falls.—Continued.

Reference books, periodicals, stationery, equipment, services and contingencies.—Continued.

Gabriele Sister, services as French teacher at 50.00 per quarter	100 00	Mailloux, M., services as music teacher at 50.00 per annum	37 50
Germain, Sister M., services teaching at 50.00 per annum	12 50	McClelland, Goodchild & Stewart, manuals	2 90
Hendry, Geo. M., Co., Ltd., paints	11 20	Methodist Book & Pub. House, manuals	11 32
Herbe, Sister M., services as sewing teacher at 50.00 per annum	50 00	Michaud & Levesque, groceries, 17.24; dry goods, 22.57	39 81
King's Printer, distribution, printing and binding, 9.06; paper, 1.18	10 24	Postmaster, postage stamps, 4.65; rent of box, 5.00	9 65
Lavalle University, books, 2.00; subscription, 6.00	8 00	*School Arts Magazine*, subscription	2 25
		Teachers' Monograph, subscription	1 00
		Winn, E. H., stationery	189 90

Students board and travelling expenses ($4,448.75)

Sundry students, board and trav. expenses	4,448 75

Water ($21.00)

Sturgeon Falls Water Works Dept., water	21 00

Furniture, repairs and incidentals ($1.00)

Michaud & Levesque, tungsten lamps	1 00

Scrubbing, cleaning and supplies ($6.22)

Michaud & Levesque, soap, brooms, etc.	6 22

English-French Training School, Vankleek Hill ($2,591.66)

Jno. Hartley:	Twelve months' salary as Principal	2,300 00
Marie Pierre:	Seven do Assistant Teacher	291 66

Reference books, periodicals stationery, services snd contingencies ($297.95)

Bell Telephone Co., messages	79	King's Printer, distribution, printing and binding, 9.05; paper, 1.18	10 23
Can. Express Co., charges	2 25	*La Patrie*, subscription	3 50
C. P. Ry. Co., fares	1 00	Ottawa Newspaper Subscription Bureau, subscription	3 00
Copp, Clark Co., Ltd., books	9 09	Postmaster, postage stamps	6 00
Cyprian, Sister M., services as assistant to principal, 1 year	225 00	Toronto Globe Printing Co., subscription	4 00
Elvidge, E. H., books	12 54	Toronto *Mail and Empire*, subscription	4 00
Dom. Express Co., charges	1 60		
G. T. Ry. Sys., freight charges	3 39		
Hendry, Geo. M. Co., Ltd., pictures and chalk	11 56		

Rental of School Building ($400.00)

St. Mary, Sisters of, rental	400 00

Students board and travelling expenses ($1,764 92)

Sundry students, board and trav. expenses	1,764 92

Furniture, repairs and incidentals ($75 70)

Reynolds, G. N., Co., section of bookcase	75 70

English-French Training School, Sandwich ($3,975.00)

D. M. Eagle:	Twelve months' salary as Principal	2,300 00
Amedee Beneteau:	do Assistant Teacher	1,075 00
Eugena Cabana:	do Caretaker	600 00

EDUCATION.—Continued.

English-French Training School, Sandwich.—Continued

Reference books, periodicals, stationery, equipment, services and contingencies ($373.24)

Acme Hardware Co., hardware	5 00	Marentette, V. E., & Son, stationery	23 85
Baker, E. N., services typing	1 50	McCormick, J. A., ink	1 10
Brennan, Sister R., services as supervising teacher	50 00	Postmaster, postage stamps, 3.50; rent of box, 1.00	4 50
Ball, H. W., services as music teacher, 50.00; use of music chart, 3.00	53 00	Primary Education Co., subscription	2 25
Duchene, G., floor oil and soap	4 24	Rosaline, Sister M., services as supervising teacher	50 00
Dupuis, G. J., toilet paper	6 97	Sister M. of the Visitation, services as supervising teacher	50 00
Hendry, G. M. Co., Ltd., books	38 70	Smith, C. H., & Co., Ltd., towelling	5 00
Hughes & Percy, letterheads	4 00	Tschirhart, E. J., pictures and framing	5 50
Isabel, Sister C., services as supervising teacher	50 00		
King's Printer, distribution, printing and binding, 9.05; paper, 1.18; stationery, 7.40	17 63		

Students board and travelling expenses ($1,812.18)

Sundry students, board and trav. expenses	1,812 18

Fuel, light and power ($280.29)

Acme Hardware Co., charcoal and oil heater	5 85	Dupuis, G. J., coal oil and candles	2 75
Breault, E., 1 ton of coal at 13.00; 6 tons 600 lbs. at 11.00	82 30	Windsor Gas Co., gas	170 70
		Windsor Hydro-Electric System, light	18 69

Water ($19.45)

Sandwich, Board of Commissioners, water	19 45

Furniture, repairs and incidentals ($33.95)

Addley, Thomas, electric wiring	2 00	Lessaline, E., stools and chairs	14 75
Dupuis, G. J., coal oil can	2 00	Murphy, W. J., plumbing repairs	11 25
Heintzman Piano Co., Ltd., tuning piano	2 50	Windsor Hardware Co., conduit	1 45

Expenses of grounds ($21.50)

Acme Hardware Co., garden hose	12 60	Grey, M., repairs to mower	2 00
Brown, W. A., sharpening mower	1 50	Howe & Carter Bros., plants	1 40
Gilboe, M., work on grounds	3 00	Naylor, Osborne Co., Ltd., fence pickets	1 00

Scrubbing, cleaning and supplies ($22.80)

Acme Hardware Co., Ltd., floor oil and pail	1 80	Cabana, Mrs. E., laundrying	13 00
		Dupuis, G. J., cleaning material	8 00

High Schools and Collegiate Institutes.

Salaries ($10,200.00)

H. B. Spotton:	Ten months' salary as Inspector	2,833 32
J. A. Houston:	Twelve do do	3,400 00
I. M. Levan:	do do	3,400 00
Geo. S. Rogers:	Two do do	566 68

Grants ($138,958.85)

Treasurer, Board, High Schools and Collegiate Institutes:—		Alliston	550 60
		Almonte	585 45
Alexandria	741 20	Amherstburg	518 87

EDUCATION.—Continued.

High Schools and Collegiate Institutes.—Continued.

Grants.—Continued.

Arnprior	909	15	Lucan	649	65
Arthur	605	52	Madoc	673	24
Athens	757	00	Markdale	475	70
Aurora	733	50	Markham	675	81
Avonmore	519	14	Meaford	998	44
Aylmer	743	66	Midland	717	23
Barrie	1,105	33	Mitchell	684	86
Beamsville	513	26	Morewood	477	31
Belleville	1,106	41	Morrisburg	833	38
Bowmanville	676	25	Mount Forest	666	28
Brampton	834	22	Napanee	980	15
Brantford	1,723	46	Newburgh	503	74
Brighton	537	77	Newcastle	427	44
Brockville	1,307	50	Niagara	430	03
Caledonia	615	71	Niagara Falls	1,322	00
Campbellford	683	25	Niagara Falls, South	953	58
Carleton Place	616	04	North Bay	2,562	86
Cayuga	577	09	Norwood	571	44
Chatham	1,147	50	Oakville	702	61
Chatsworth	433	95	Omemee	424	02
Chesley	633	25	Orangeville	778	40
Chesterville	528	71	Orillia	1,306	50
Clinton	921	77	Oshawa	1,013	00
Cobourg	1,191	14	Ottawa	1,245	00
Colborne	505	17	Owen Sound	1,294	00
Collingwood	995	56	Paris	726	57
Cornwall	1,119	62	Parkhill	580	07
Deseronto	661	07	Parry Sound	1,299	34
Dundalk	497	59	Pembroke	1,039	34
Dundas	746	04	Penetanguishene	704	00
Dunnville	763	71	Perth	1,062	24
Durham	608	91	Peterborough	1,072	00
Dutton	591	59	Petrolea	610	54
Elora	517	40	Picton	1,215	63
Essex	756	35	Plantagenet	489	78
Fergus	575	14	Port Arthur	2,582	46
Flesherton	568	07	Port Dover	457	27
Forest	592	07	Port Elgin	509	32
Fort William	2,430	00	Port Hope	917	45
Galt	1,077	50	Port Perry	612	17
Gananoque	646	73	Port Rowan	421	34
Georgetown	771	45	Prescott	713	42
Glencoe	518	04	Renfrew	1,112	50
Goderich	973	60	Richmond Hill	554	15
Gravenhurst	1,167	34	Ridgetown	802	26
Grimsby	598	57	Rockland	568	19
Guelph	1,122	10	Sarnia	1,111	90
Hagersville	623	68	Sault Ste. Marie	2,221	62
Haileybury	1,403	88	Seaforth	916	56
Hamilton	1,142	00	Simcoe	896	71
Harriston	686	09	Smith's Falls	1,283	90
Hawkesbury	585	53	Smithville	523	29
Ingersoll	942	05	St. Catharines	1,111	00
Iroquois	611	10	St. Mary's	1,026	02
Kemptville	685	05	St. Thomas	1,098	91
Kenora	1,518	76	Shelburne	519	69
Kincardine	864	35	Stirling	622	26
Kingston	1,135	98	Stratford	1,147	50
Kitchener	1,053	00	Strathroy	999	38
Leamington	784	15	Streetsville	511	06
Lindsay	1,242	39	Sudbury	2,005	88
Listowel	732	52	Sydenham	638	53
London	1,123	50	Thorold	559	12

EDUCATION.—Continued.

High Schools and Collegiate Institutes.—Continued.

Grants.—Continued.

Tillsonburg	765 77
Tweed	882 18
Toronto:—	
High School, Commerce and Finance	1,051 60
Harbord	1,174 50
Humberside	1,139 90
Jameson Avenue	1,099 00
Jarvis Street	1,089 90
Malvern Avenue	1,192 00
North Toronto	1,046 57
Oakwood	1,145 30
Riverdale	1,162 88
Trenton	607 61
Uxbridge	637 88
Vankleek Hill	1,836 38
Vienna	420 93
Wallaceburg	669 20
Walkerton	716 32
Wardsville	409 36
Waterdown	510 42
Waterford	548 48
Watford	687 26
Welland	985 14
Weston	791 81
Whitby	798 92
Wiarton	576 45
Williamstown	676 22
Winchester	718 17
Windsor	1,230 50
Wingham	805 20
Woodstock	1,218 61

Military Instruction, High School Cadet Corps ($2,500.00)

Barrie	50 00
Brantford	50 00
Brockville	50 00
Chatham	50 00
Clinton	50 00
Collingwood	50 00
Cornwall	50 00
Dunnville	50 00
Essex	50 00
Fort William	50 00
Georgetown	50 00
Goderich	50 00
Guelph	50 00
Ingersoll	50 00
Kincardine	50 00
Kingston	50 00
Leamington	50 00
Lindsay	50 00
Listowel	50 00
London	50 00
Meaford	50 00
Newmarket	50 00
Orillia	50 00
Ottawa	50 00
Owen Sound	50 00
Niagara Falls	50 00
Perth	50 00
Picton	50 00
Port Arthur	50 00
Sault Ste. Marie	50 00
Seaforth	50 00
Smith's Falls	50 00
Stratford	50 00
Strathroy	50 00
St. Catharines	50 00
Toronto:—	
Central Technical School	50 00
Harbord	50 00
High School of Commerce	50 00
Humberside	50 00
Jarvis Street	50 00
Malvern	50 00
Oakwood	50 00
Parkdale	50 00
Riverdale	50 00
Vankleek Hill	50 00
Walkerton	50 00
Watford	50 00
Welland	50 00
Wingham	50 00
Woodstock	50 00

Night High Schools ($4,875.99)

Treasurer Board of Education:—	
Brantford	108 00
Cobourg	81 00
Collingwood	208 50
Dundas	69 00
Fort William	188 00
Gananoque	24 00
Guelph	80 00
Hamilton	491 53
London	652 00
Newmarket	36 00
Niagara Falls	75 83
Ottawa	442 00
Parry Sound	74 00
Port Arthur	94 00
Stratford	48 00
Toronto	2,103 00
Whitby	51 00
Windsor	28 13
Woodstock	22 00

Art Department of High Schools ($2,150.00)

Grants to Instructors:—	
Allin, A. E.	100 00
Barry, M. L.	100 00
Clayton, V. E.	100 00
Clothier, C.	100 00
Davis, I.	100 00
Giles, A. E.	100 00
Hamilton, A. I.	100 00

EDUCATION.—Continued.

High Schools and Collegiate Institutes.—Continued.

Art Department of High Schools—Continued.

Hatch, B.	100 00
Hood, F.	100 00
Johnston, G. L.	100 00
Kidd, T. W.	100 00
Mathews, A. M.	100 00
McKenzie, E. I.	100 00
Sinclair, M.	100 00
Stilwell, L.	100 00
Thomas, J.	100 00
Grants to High Schools:—	
Brantford	50 00
Brockville	50 00
Hamilton	50 00
Ottawa	50 00
Sault Ste. Marie	50 00
Stratford	50 00
St. Thomas	50 00
Toronto—	
Humberside	50 00
Jarvis Street	50 00
Oakwood	50 00
Riverdale	50 00

Travelling and moving expenses, including meals for inspectors incurred in inspecting Toronto Schools ($2,010.97)

Barker, E. F.	13 95
Clark, R. L.	37 75
Emery, J. W.	58 30
Houston, J. A.	665 84
Levan, I. M.	533 56
Rodgers, G. F.	323 00
Spotton, H. B.	375 32
Thompson, R. A.	3 25

Stationery, postage, printing and contingencies ($916.59)

Allen & Bacon, manuals	5 56
American Book Co., manuals	2 21
Ginn & Co., manuals	3 04
Heath, D. C., & Co., manuals	4 18
King's Printer, distribution, printing and binding, 447.67; paper, 166.80; stationery, 77.31	691 78
McMaster, M. H., postage stamps	205 00
Samborn & Co., manual	2 12
Students' Book Dept., manuals	2 70

Library and Museum.

Salaries ($12,400.00)

D. J. Goggin:	Twelve months' salary as Historiographer and Librarian	3,000 00
R. B. Orr:	do Director of Museum	2,000 00
C. W. Nash:	do Naturalist	1,600 00
Geo. R. Barnes:	do Clerk	1,550 00
C. A. H. Clarke:	do do Museum	1,450 00
E. King:	do do in Library	900 00
L. A. Hynes:	do Stenographer in Museum	900 00
W. A. Poole:	do Guard in Museum	1,000 00

Allowance to C. W. Sheldon & Co., for express charges on shipment to Rio de Janeiro, Brazil ($13.68)

Sheldon, C. W. Co.	13 68

Allowance to Dr. R. B. Orr, for travelling expenses ($22.90)

Orr, R. B.	22 90

Stationery, printing labels, postage and contingencies ($658.19)

Bell Telephone Co., messages	1 05
Britnell, Albert, book	5 00
Cairns, B., rubber stamps	3 60
Can. Express Co., charges	8 00
Can. Medical Directory, subscription	2 00
Copp, Clark Co., Ltd., mounting maps	1 50
Dom. Express Co., charges	2 33
Gaylord Bros., photo mounts, etc.	17 55
Gorman, J., duty and brokerage charges	8 57
Grand & Toy, Ltd., typewriter stand	4 50
Harris Co., paper	3 30
Herdlicka, A., subscription to magazine	5 00
Hodgson, W. W., services as guard at 2.88 per diem	167 04
International Press Ltd., book	8 75

EDUCATION.—Continued.

Library and Museum.—Continued.

Stationery, printing labels, postage and contingencies.—Continued.

King's Printer, distribution, printing and binding, 61.65; stationery, 231.05	292 70
Lockhart, F. R., photographic supplies	11 00
Marshall's Druggist, chemicals	13 40
Milford, H., exam. paper	49
Office Specialty Mfg. Co., cards	37 13
Ontario Lime Co., Ltd., plaster	3 25
Pearsall, G., & Son, hardware	15 28
Pickard, W. J., cartage	4 10
Remington Typewriter Co., inspections	15 00
Stechert, G. E., & Co., book	6 00
United Typewriter Co., repairs, 10.70; inspections, 9.00	19 70
University of Toronto Alumni Assn., subscription	45
Wilkins Smallware Co., tissue paper	1 50

Books ($923.91)

A. L. A. Publishing Board	2 88
Allen, Thos.	26 75
Appleton, W., & Co.	17 27
Can. Annual Review	5 08
Can. Chemical Journal	27 45
Cassel & Co., Ltd.	11 96
Columbia University, N.Y.	16 55
Copp, Clark Co., Ltd.	2 28
Dawson, Wm. Sons, Ltd.	3 38
Dent, J. M. & Son, Ltd.	27 41
Eaton, T., Co., Ltd.	61
Educational Review Pub. Co.	3 08
Empire Club of Canada	1 00
Gage, W. J., & Co., Ltd.	6 06
Gosnell, R. E.	9 00
Goodchild, F. D.	45 90
Heaton's Agency	1 25
Hendry, Geo. M. Co., Ltd.	26 15
Hodder & Stoughton	11 74
Houghton, Mifflin Co.	17 51
Jocelyn, R.	2 50
Lake Placid Club	6 51
Longmans, Green & Co.	16 87
Macmillan Co., Ltd.	120 64
McAinsh & Co., Ltd.	2 50
McClelland, Goodchild & Stewart	17 55
McLeod, G. J., Ltd.	55
Methodist Book & Pub. House	247 51
Morang & Co.	1 50
Musson Book Co., Ltd.	1 00
Nelson, Thos., & Sons, Ltd.	6 50
Oxford University Press	50 30
Pratt & Waldos	1 60
Putnam's Ltd.	3 15
Sargant, P. E.	2 25
Scribner's, Chas., Sons, Ltd.	13 11
Standard Book Co.	19 98
Toronto Book Co.	98 50
Tyrrell, Wm., & Co., Ltd.	1 25
University of Chicago Press	8 33
Varsity Magazine Supplement	1 50
Wilson, H. W., Co.	37 00

Binding and repairing books, pamphlets and periodicals ($197.60)

King's Printer, distribution, printing and binding	195 10
Methodist Book & Pub. House, binding	2 50

Subscriptions to newspapers, magazines and periodicals ($350.21)

Newspapers and periodicals, subscriptions	350 21

Archaeological researches, collections, books, etc. ($2,862.25)

Borthwick, Hazel, services as stenographer at 2.64 per diem, 509.52, at 2.48 per diem, 297.60	807 12
Butler, C., frame	12 50
Castrucci, O. A., services modelling at 5.00 per diem	1,565 00
Clarke, A. H., trav. expenses	4 50
Earnes, F., collection of archæological material	50 00
Falconer, F. J., oil painting	135 00
Gordon, J., collection of Indian relics	25 00
Hammond, J. H., writing article for report	26 00
King's Printer, distribution, paper	4 93
Mitchell, E. O., services as clerk at 75c. per hr.	12 00
Motor Car Supply, auto hire	42 50
Ontario Lime Co., plaster	4 00
Orr, R. B., trav. expenses	163 05
Welsh, W. E., auto hire	10 65

Natural History Collection, supplies, incidentals and inspection ($68.42)

Beall, G. W., Indian relics	4 00
Bey, John, archæological specimens	5 00
Can. Express Co., charges	1 05
Garrett, Mrs. John, Indian relics	15 00
Harris, E., Co., brushes	12 37
Kay, A., specimens of weasels	9 00
Laidlaw, G. E., Indian relics	10 00
Ward's Natural Science Establishment, cast of mastodon head	12 00

EDUCATION.—Continued.

Public Libraries.

Salaries ($7,500.00)

W. O. Carson:	Twelve months' salary as	Inspector	2,400 00
S. B. Herbert:	do	Assistant Inspector	1 500 00
Wm. Lemon:	do	Clerk	1,500 00
W. E. Smith:	do	Assistant in Library Work	1,200 00
Dora Allen:	Six do	Stenographer	450 00
Jessie Craig:	do	do	450 00

Allowance to W. O. Carson for extra services ($250.00)

W. O. Carson	250 00

Grants and Contingencies ($38,342.97)

Grants—	
Acton	89 59
Ailsa Craig	42 47
Almonte	53 34
Alton	38 89
Amherstburg	85 39
Angus	26 71
Arkona	28 99
Arnprior	102 70
Arthur	86 14
Athens	55 80
Atwood	10 00
Auburn	42 27
Aurora	52 01
Aylmer	218 33
Ayr	115 49
Barrie	250 92
Bath	19 85
Bayfield	63 08
Bayham	41 00
Baysville	17 98
Beamsville	90 81
Beaverton	42 50
Beechwood	65 18
Beeton	40 60
Belleville	260 00
Bellwood	38 05
Blenheim	107 28
Blyth	10 00
Bobcaygeon	80 07
Bothwell	62 95
Bowmanville	86 13
Bracebridge	146 06
Brampton	243 31
Brantford	260 00
Bridgeburg	134 69
Brigden	10 00
Brighton	48 57
Brockville	221 08
Brooklin	42 82
Brownsville	34 54
Brucefield	10 00
Brussels	91 19
Burk's Falls	105 85
Burlington	47 72
Burgessville	30 18
Caledon	31 23
Cambray	36 82
Campbellford	105 71
Canfield	16 38
Cannington	24 19
Cardinal	35 60
Cargill	79 58
Carleton Place	155 96
Cayuga	26 78
Chatham	260 00
Cheapside	27 78
Chesley	116 99
Claremont	36 87
Clarksburg	140 01
Claude	21 73
Clifford	37 04
Clinton	260 00
Cobourg	144 10
Colborne	47 29
Coldstream	37 98
Coldwater	19 27
Collingwood	251 21
Comber	65 83
Cookstown	12 71
Cornwall	196 08
Delhi	93 49
Delta	20 16
Deseronto	83 64
Don	28 08
Dorchester	15 72
Drayton	89 84
Dresden	39 03
Drumbo	67 56
Dundalk	35 96
Dundas	230 33
Dungannon	21 73
Dunnville	93 70
Durham	45 25
Elmira	176 10
Elmvale	40 14
Elmwood	40 34
Elora	103 15
Embro	83 21
Emo	23 56
Ennotville	57 82
Erin	58 06
Essex	95 29
Ethel	17 57
Exeter	99 83
Fenelon Falls	43 74
Fergus	94 01
Flesherton	16 41
Fonthill	51 41
Forest	78 35
Foresters' Falls	35 15
Fort Erie	27 38

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

Fort Frances	93 30
Fort William	260 00
Frankford	38 63
Fullarton	10 00
Galt	260 00
Gananoque	155 21
Georgetown	85 26
Glanworth	24 75
Glenallen	11 77
Glencoe	10 00
Glen Morris	62 35
Goderich	141 27
Gore Bay	90 03
Gore's Landing	10 00
Grafton	30 41
Grand Valley	112 53
Gravenhurst	32 60
Grimsby	163 34
Guelph	260 00
Hagersville	125 67
Haliburton	19 75
Hamilton	260 00
Hanover	169 85
Harrietville	40 25
Harriston	137 23
Harrow	40 15
Hawkesville	5 00
Hensall	90 13
Hespeler	101 07
Highland Creek	5 00
Hillsdale	21 54
Hillview	18 10
Holstein	29 02
Honeywood	22 90
Huntsville	68 92
Ingersoll	182 70
Inglewood	34 37
Inwood	60 84
Iroquois	19 53
Islington	67 31
Jarvis	23 42
Kars	31 06
Kemptville	138 65
Kenora	133 00
Kincardine	70 78
Kingston	260 00
Kingsville	93 45
Kinmount	10 00
Kintore	28 91
Kirkton	34 41
Kitchener	260 00
Komoka	26 68
Lakefield	93 29
Lancaster	57 08
Leamington	253 42
Lefroy	21 47
Lindsay	241 91
Listowel	112 60
Little Britain	97 53
London	260 00
London East	260 00
Lucan	41 73
Lucknow	85 64
Lyn	37 20
Madoc	43 75
Mandaumin	74 83
Manilla	98 11
Maple	41 08
Markdale	61 04
Martintown	29 43
Meaford	96 51
Melbourne	10 67
Merrickville	20 00
Merritton	35 60
Metcalfe	5 00
Midland	111 35
Mildmay	10 00
Millbrook	107 50
Millgrove	10 64
Milton	48 64
Milverton	121 10
Mimico	146 46
Minden	20 36
Mitchell	84 57
Monkton	10 00
Morrisburg	99 42
Morriston	10 00
Mount Albert	49 45
Mount Forest	61 22
Nanticoke	11 31
Napanee	130 70
Napier	15 78
Newbury	16 38
New Dundee	60 80
New Hamburg	52 20
Newington	14 33
New Liskeard	124 02
Newmarket	130 59
Niagara	133 20
Niagara Falls	260 00
Norland	10 00
North Bay	260 00
North Gower	33 40
Norwich	98 36
Norwood	36 17
Oakville	112 28
Oakwood	31 10
Odessa	34 86
Orangeville	139 41
Orillia	253 12
Orono	18 35
Oshawa	209 93
Ottawa	737 53
Otterville	66 92
Owen Sound	260 00
Paisley	85 87
Pakenham	5 00
Palmerston	44 63
Paris	245 82
Park Head	16 05
Parkhill	66 87
Parry Sound	101 30
Pembroke	260 00
Penetanguishene	137 32
Perth	93 81
Peterborough	260 00
Pickering	36 22
Pinkerton	10 00

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

Picton	260 00
Plattsville	66 57
Plympton	37 98
Port Arthur	260 00
Port Carling	57 60
Port Credit	48 84
Port Dover	39 18
Port Elgin	58 64
Port Hope	141 67
Port Perry	76 63
Port Rowan	34 05
Port Stanley	42 14
Powassan	41 49
Prescott	106 60
Preston	172 34
Queensville	42 07
Rainy River	30 02
Renfrew	123 31
Riversdale	18 62
Richmond Hill	61 52
Ridgetown	83 04
Ridgeway	40 96
Rodney	20 64
Romney	50 38
Runnymede	78 39
Russell	15 00
St. Catharines	260 00
St. George	36 56
St. Helen's	26 82
St. Mary's	260 00
St. Thomas	260 00
Sarnia	260 00
Sault Ste. Marie	260 00
Scarborough	72 69
Schrieber	20 20
Scotland	49 56
Seaforth	175 77
Shedden	30 13
Shelburne	74 32
Shetland	63 69
Simcoe	246 56
Smith's Falls	167 90
Smithville	15 00
Solina	26 25
Southampton	48 99
South River	22 87
Speedside	24 43
Springfield	16 45
Stevensville	42 26
Stirling	87 91
Stony Creek	58 72
Stouffville	108 60
Stratford	260 00
Strathcona	13 12
Strathroy	114 32
Streetsville	76 05
Sudbury	54 91
Sundridge	35 51
Sutton West	53 75
Sydenham	45 45
Tara	73 85
Tavistock	81 29
Teeswater	134 11
Thamesford	43 37
Thamesville	81 40
Thedford	44 36
Thorndale	43 10
Thorold	32 92
Tillsonburg	221 13
Tiverton	11 45
Toronto	3,465 39
Tottenham	14 24
Tweed	43 27
Underwood	49 14
Unionville	33 84
Uxbridge	106 36
Victoria	47 45
Victoria Mines	42 83
Walkerton	89 27
Walkerville	260 00
Wallaceburg	100 22
Walton	27 44
Wardsville	37 13
Warkworth	11 59
Waterloo	260 00
Watford	95 53
Welland	128 39
Wellesley	10 00
West Lorne	43 55
Weston	178 87
Whitby	135 59
White Lake	21 42
Wiarton	79 69
Williamstown	10 00
Winchester	41 48
Windsor	260 00
Wingham	244 08
Woodstock	260 00
Woodville	83 25
Worthington	86 16
Wroxeter	67 68
Zephyr	31 31

Contingencies—

A. L. A. Pub. Board, books, etc.	8 20
Airth, C. E., services as stenographer at 2.00 per diem	72 00
Bowker, R. R., Co., subscriptions to papers	5 00
Can. Customs, duty charges	2 35
Can. Express Co., charges	21 59
Can. Northern Ry., freight charges	5 50
C. P. Ry., freight charges	1 21
Carson, W. O., trav. expenses	174 47
Clark, G. A., services as clerk at 2.00 per diem	68 00
Courtney, W. M., services as stenographer at 2.48 per diem, 297.00, at 2.80 per diem, 100.80	398 40
Crashley, Thos., cartage	4 60
Cumulative Digest Corp., subscription	10 00
Dawson, Wm., & Son, subscription to papers	19 50
Dom. Express Co., charges	1 50
Freeland, P., photograph	1 00
Gaylor Bros., binder	5 50

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

Grafton & Co., subscription to papers	3 43
G. N. W. Tel. Co., messages	3 34
Herbert, S. B., trav. expenses	123 30
King's Printer, distribution, stationery, 701.04; printing and binding, 1,503.76; paper, 41.63; directory, 10.00	2,256 43
Macmillan Co. of Canada, Ltd., books	48 26
McMaster, M. H., postage stamps	681 38
Philip, A. J., subscription to papers	3 28
Riddell, B. M., engrossing certificates	10 00
Smith, W. E., trav. expenses	21 75
Spereman, Patricia, services as cataloguer at 2.56 per diem, 307.20, at 2.72 per diem, 524.96; trav. expenses, 486.50	1,318 66
Sheldon's School of Business, books	55 00
Special Libraries Association, membership fee	2 00
Tarling, C., Map Mounting Co., mounting map	3 50
Toronto Evening Telegram, books	400 00
Toronto Globe Printing Co., advertising	3 75
Toronto Ry. Co., car tickets	20 00
Toronto Weekly Railway and Steamboat Guide, subscription	3 00
Toronto & York Radial Ry., freight charges	60
Willett, J. H., books	21 50
Wilson, H. W., Co., subscription to papers	19 20

Library Institutes ($965.99)

Campbell, Mrs. M., trav. expenses	3 40
Dowswell, G. A., trav. expenses	2 00
King's Printer, distribution, stationery, 1.11; printing and binding, 20.53	21 64
McNab, Rev. A., trav. expenses	1 00
Williams, D., trav. expenses	4 30
Expenses of Delegates attending Meetings:	
Guelph	401 90
London	361 20
Ottawa	170 55

Library Schools ($2,059.81)

Barnstead, W., services as lecturer	185 00
Barnett, J. D., services as lecturer	43 00
Boyle, Gertrude, services as lecturer	135 00
Crashley, Thos., cartage	58 35
Davis, E., services *re* examinations	75 00
Dingman, A. P., services as chief instructor at 6.00 per diem	90 00
Freshault, M., services as messenger at 50c. per diem	5 00
Forest Press, books	90 00
Graham, L., services as chief instructor at 6.00 per diem	300 00
Gavin, F. P., services as lecturer	51 90
Hardy, E. A., services as lecturer	120 00
King's Printer, distribution, stationery, 111.76; printing and binding, 4.84	116 60
Landon, F., services as lecturer	76 70
Lemon, S. J., services as lecturer	50 00
Locke, G. H., services as lecturer	200 00
Macmillan Co. of Canada, Ltd., books	15 19
Moyer, E., services as lecturer	37 50
Moody, R. S., services as janitor at 1.00 per diem	71 50
Smith, L., services as lecturer	135 00
Staton, F., services as lecturer	37 50
Sykes, W. J., services as lecturer	81 55
Toronto Mail and Empire, advertising	3 50
Walker, F. K., services as lecturer	81 52

Allowance for travelling expenses ($71.60)

McKenzie, Clara G.	6 40
Mulken, Elsie H.	7 65
Owen, Alice C.	12 70
Tanner, Hazel G.	7 65
Thomson, Nora	37 20

Travelling Libraries ($2,997.13)

Allen, Thos., books	172 24
Britnell, A., books	216 15
Can. Annual Review, books	202 50
Canada Customs, duty charges	6 87
Can. Express Co., charges	38 78
Can. Facts Pub. Co., books	20 00
Can. Nor. Express Co., charges	17 35
Cassell & Co., Ltd., books	151 17
Copp, Clark Co., Ltd., books	169 35
Crashley, Thos., cartage	8 75

EDUCATION.—Continued.

Travelling Libraries.—Continued.

Dent, J. M., & Sons, Ltd., books	183 46
Dom. Express Co., charges	75 46
Gaylord Bros, books	4 58
Gearing, T. V., library case	200 00
Ginn & Co., books	23 43
Hodder & Stoughton, Ltd., books	133 40
Huntting, H. R., books	16 30
King's Printer, distribution, stationery	22
Lyons & Carnahan, books	2 00
McClelland, Goodchild and Stewart, books	788 90
McEwen, Wm., cartage	25
Macmillan Co. of Canada, Ltd., books	128 47
Methodist Book & Pub. House, books	189 38
Musson Book Co., books	93 84
Oxford University Press, books	101 48
Planet Bicycle Co., yale locks and keys	46 80
Toronto Weekly Railway and Steamboat Guide, subscription	6 00

Ontario Library Association ($400.00)

Ontario Library Association, grant	400 00

Grant to Canadian Reading Camp Association ($2,500.00)

Treasurer, Canadian Reading Camp Association, grant	2,500 00

Rural School Libraries ($8,397.46)

Treasurer, County of:	
Brant	75 76
Bruce	578 27
Carleton	143 77
Dufferin	172 82
Elgin	237 66
Essex	592 58
Frontenac	205 30
Grey	210 63
Haliburton	46 51
Haldimand	177 09
Halton	51 74
Hastings	335 92
Huron	334 54
Kent	393 15
Lambton	66 01
Lanark	129 38
Leeds and Grenville	217 07
Lennox and Addington	46 99
Lincoln	135 65
Middlesex	162 68
Norfolk	72 17
Northumberland and Durham	210 19
Ontario	75 27
Oxford	116 45
Peel	56 18
Perth	76 52
Peterborough	334 47
Prescott and Russell	105 50
Prince Edward	47 17
Renfrew	57 25
Simcoe	209 08
Stormont, Dundas and Glengarry	421 61
Victoria	395 00
Waterloo	177 98
Welland	52 66
Wellington	332 03
Wentworth	389 66
York	513 01
Trustees, Public School, District of	
Algoma:	
1 Laird	10 00
Kenora:	
2 Gorman and Ware	8 20
3 McIntyre	8 20
5 Paipoonge	10 00
1 Southworth and Hartman	8 20
Manitoulin:	
3 Hallam	8 20
Muskoka:	
4 Draper	8 86
1 Freeman	10 00
2 Medora	9 84
5 do	10 00
9 do	9 33
2 Monck	8 20
8 do	8 20
3 Morrison	8 86
2 Stephenson	10 00
3 Watt	8 20
Nipissing:	
2 Airy	10 00
1 Chisholm	10 00
3 Ferris	10 00
4 do	10 00
3 Lyell	8 20
Rainy River:	
6 Dilke	10 00
Sudbury:	
1 Cartier	10 00
1 Creighton and Snider	10 00
3 Denison	10 00
7 do	8 20
1 Hutton	9 32
1 Dunnet	9 34
1 B Ferris	8 20
3 Garson	8 20
3 Kirkpatrick	10 00
2 Wallbridge	10 00
2 Waters	8 61

EDUCATION.—Continued.

Rural School Libraries.—Continued.

Parry Sound:	
1 Carling	8 30
4 do	10 00
4 Chapman	8 74
4 Christie	8 44
3 Foley	8 94
2 Hagerman	10 00
5 McKellar	10 00
5 Strong	9 11
2 Spence	8 71
2 Strachan	8 20
5 South Himsworth	10 00
Contingencies:	
King's Printer, distribution, printing and binding, 12.94; stationery, 24.15	36 94

Canadian Free Library for the Blind ($700.00)

Treasurer, Canadian Free Library for the Blind, grant	700 00

Grant to Ottawa Association for the Blind ($1,000)

Treasurer, Ottawa Association for the Blind, grant	1,000 00

Ontario College of Art and other Art Societies ($7,000.00)

Treasurer, Ontario College of Art, grant	6,500 00
Treasurer, Ontario Society of Artists, grant	500 00

Literary and Scientific Societies ($4,000.00)

Grants:	
Hamilton Scientific Assn.	400 00
Institut Canadien Francais	300 00
Instiute Joan of Arc	100 00
L'Alliance Francaise	300 00
Le Club Litteraire Canadien Francais	200 00
Ottawa Field Naturalists' Club	200 00
Royal Canadian Institute	1,500 00
Royal Astronomical Society	600 00
Society of Chemical Industry	200 00
St. Patrick's Literary and Scientific Association	200 00

Historical Societies ($3,400.00)

Grants:	
Brant	100 00
Elgin	100 00
Essex	100 00
Huron	100 00
Kent	100 00
Kingston	100 00
Lennox and Addington	100 00
London and Middlesex	100 00
Lundy's Lane	200 00
Niagara	200 00
Ontario	800 00
Thunder Bay	100 00
United Empire Loyalists	200 00
Waterloo	100 00
Wentworth	200 00
Women's Canadian, Ottawa	200 00
Women's Canadian, Toronto	100 00
Women's Wentworth	300 00
York Pioneers	200 00

Technical Education.

Salaries ($7,000.00)

F. W. Merchant: Twelve months' salary as Director	3,900 00
G. J. Mackay: do Assistant Inspector	3,100 00

Manual Training and Household Science Departments, including grants, scholarships, equipment, books, stationery, printing and contingencies ($32,741.44)

Belleville Board of Education	168 22
Brantford Collegiate Institute Board	812 02
Brockville Public School Board	426 75
Chatham Collegiate Institute Board	644 00
Collingwood Board of Education	544 00
Cornwall Public School Board	55 50
Fort William Board of Education	706 75
Galt Collegiate Institute Board	477 75
Guelph Board of Education	499 95
Guelph Consolidated School Board	138 67
Hamilton Board of Education	2,027 39
Ingersoll Board of Education	385 50
Kingston Board of Education	456 00
Kitchener Collegiate Institute Board	553 55
London Board of Education	4,461 00

EDUCATION.—Continued.

Technical Education.—Continued.

Manual Training and Household Science Departments, including grants, scholarships, equipment, book, stationery, printing and contingencies.—Continued.

Niagara Falls South High School Board	84 85
Ottawa Public School Board	3,853 33
Owen Sound Board of Education	460 75
Paris Board of Education	152 00
Peterborough Board of Education	405 25
Port Arthur Board of Education	531 75
Sault Ste. Marie High School Board	554 75
Smith's Falls Board of Education	483 00
St. Thomas Board of Education	558 00
Stratford Collegiate Institute Board	733 00
Stratford Public School Board	667 00
Toronto Board of Education	8,694 43
Walkerville Public School Board	204 50
Windsor Board of Education	1,244 50
Woodstock Board of Education	881 40
Contingencies:—	
Ashall, Amy E., services as stenographer at 2.48 per diem, 297.60, at 2.88 per diem, 414.72, at 2.80 per diem, 138.24	850 56
Can. Express Co., charges	30
Copp, Clark Co., dictionary	2 30
King's Printer, distribution, stationery	22 72

Sault Ste. Marie ($300.00)

Treasurer, High School Board, grant	300 00

Mining Education, Sudbury High School ($7,000.00)

Treasurer, High School Board, grant	7,000 00

Mining Education, Haileybury High School ($7,000.00)

Treasurer, High School Board, grant	7,000 00

Special Industrial and Agricultural Education, grants and contingencies ($904.55)

Can. Express Co., charges	2 80
Dom. Express Co., charges	1 15
King's Printer, distribution, printing and binding, 131.93; paper, 14.08; stationery, 632.09	778 10
McMaster, M. H., postage stamps	100 00
United Typewriter Co., Ltd., supplies, 7.50; rental of typewriter, 15.00	22 50

Day and Evening Industrial Classes ($98,958.30)

Treasurer, Board of Education:

Arnprior	143 79
Brantford	1,767 83
Chatham	4,832 20
Collingwood	432 90
Fort William	635 19
Gananoque	344 04
Guelph	829 19
Hamilton	16,495 96
Ingersoll	679 40
Kingston	325 00
London	11,965 94
Owen Sound	1,085 90
Pembroke	1,239 43
Peterborough	1,014 02
Port Arthur	962 31
Renfrew	706 73
Toronto	21,775 00
Whitby	603 57
Windsor	5,967 94
Woodstock	896 60

Treasurer, Collegiate Institute Board:

Brockville	1,185 87
Cobourg	646 94
Galt	
Goderich	961 47
	622 67
Kitchener	1,211 86
Ottawa	11,631 72
Stratford	668 19
St. Catharines	768 60

Treasurer, High School Board:

Cornwall	233 86
Dundas	741 35
Newmarket	453 61
Niagara Falls	1,400 39
Parry Sound	321 82
Sault Ste. Marie	711 39
Sudbury	273 70
Thorold	556 27
Welland	1,073 11

Contingencies:

Copp, Clark Co., Ltd., books	1 78
Dent, J. M., & Sons, Ltd., books	6 64
Holt, H., & Co., books	15 40
King's Printer, distribution, stationery, 238.88; printing and binding, 118.70	357 58
Mackay, G. J., trav. expenses	815 19
Macmillan Co., Ltd., books	18 00

EDUCATION.—Continued.

Technical Education.—Continued.

Day and Evening Industrial Classes.—Continued.

McMaster, M. H., postage stamps	200 00
Merchant, F. W., trav. expenses	698 52
Methodist Book & Pub. House, books	24 98
Remington Typewriter Co., supplies, 5.50; inspections, 2.00	7 50
Rutherford, W. H., services instructing, 44 evenings at 10.00, 440.00; trav. expenses, 206.95	646 95

Superannuated Teachers ($43,421.50)

Adair, C. F.	158 00
Adams, Adam	80 00
Alexander, Robert	335 50
Allan, D. L.	153 00
Allin, W. C.	250 50
Amos, W. T.	199 00
Amoss, Jas.	271 00
Anderson, Jno.	151 50
Armstrong, J. E.	262 50
Asselstine, N. A.	192 00
Aylesworth, Lucinda	179 00
Baird, Geo.	346 00
Banks, M.	172 00
Beaton, K. G.	299 50
Beatty, W. H.	98 00
Bell, Wm.	251 50
Birchard, I. J.	293 50
Blackwood, Robt.	132 50
Boal, Wm.	62 50
Bradley, W.	101 00
Brennan, Jno. W.	65 50
Bridge, Amos	200 50
Bright, R. W.	281 50
Brown, Arth.	304 00
Brown, C. L.	86 00
Bulmer, H. S.	173 50
Burrows, F. K.	318 00
Byfield, E.	232 00
Campbell, Alex.	283 00
Campbell, J. C.	203 50
Campbell, Wm.	125 50
Carnochan, Janet	269 00
Caswell, T. B.	255 00
Caverhill, A. E.	240 00
Chislett, T.	136 50
Clapp, David P.	237 50
Clark, L. J.	342 00
Clendenning, W. S.	301 50
Cochrane, J. G.	241 00
Collin, Jno.	168 50
Conner, J. W.	276 00
Cook, S. G.	246 50
Cork, Geo.	310 00
Cowling, Robt.	164 50
Crane, Geo.	209 50
Crawford, P.	205 50
Crisp, Robt.	68 00
Cruickshanks, Robt.	262 00
Cull, F. A.	200 00
Cundall, Jno.	200 00
Dalglish, Jno.	95 00
Davidson, Wm.	234 00
Davis, Flavelle	246 00
Davis, J. A.	162 00
Deacon, J. S.	327 50
De Cou, Rebecca	327 00
Dickson, J. E.	177 50
Doan, R. W.	391 50
Duncan, Jas.	295 00
Eckhart, T.	194 50
Eckert, W. D.	375 50
Ferguson, J. B.	38 00
Fetterley, Mrs. Julia A.	80 00
Fraser, Alex.	153 50
Froates, L. S.	214 00
Gardner, S. A.	353 00
Garrett, G.	215 50
Gibson, Jas.	87 00
Gilbert, A. B.	151 50
Goodbody, Wm.	182 00
Gould, A. A.	206 00
Graham, T. C.	65 00
Grandy, Robert	115 00
Gray, Hy.	300 50
Greenless, F.	262 50
Grenier, Isaac	176 00
Gripton, Chas. M.	76 50
Haight, Mrs. M. J.	131 00
Hamilton, R. E.	78 00
Hamilton, Geo.	231 50
Hammond, Thos.	129 00
Hanna, Jno.	179 00
Hanson, Mary E.	227 00
Harper, P. H.	252 00
Harvey, C. R.	174 50
Henderson, A. G.	139 50
Hendry, Andrew	321 50
Henstridge, J. W.	229 00
Hewson, E. T.	142 00
Hewson, A. J.	160 50
Hickie, Mrs. Alicia	223 50
Hicks, Robt. W.	280 50
Hickson, Wm.	169 00
Hindson, Wm.	220 50
Hobbs, J. H.	119 00
Hobbs, W. B.	45 00
Horton, H.	258 00
Houston, Jno.	150 00
Hunt, Mrs. F. S.	168 00
Husband, Henry	293 50
Ireland, Mrs. Irene	50 00
Jamieson, J. S.	216 50
Jardine, W. W.	215 00
Johnson, Alex.	87 00
Johnston, W. D.	157 00
Judge, W. L.	227 00

EDUCATION.—Continued.

Superannuated Teachers.—Continued.

Kearney, Jas.	56 00	Pegg, Jas. P.	76 50
Keenan, D. D.	185 00	Perrett, H. W.	98 00
Kennedy, Elizabeth E.	241 00	Peters, Geo.	129 00
Kessack, Jane	192 00	Rankin, Thos.	230 00
Kidd, Wm. G.	363 50	Reavley, A. W.	174 50
Kierman, Wm.	122 50	Reid, J. C.	156 00
King, S. G.	203 00	Reynolds, Rose B.	197 00
Kinney, Robt.	381 00	Richardson, Mrs. M. Y.	183 50
Kilpatrick, S. J.	114 00	Robertson, C. M.	166 00
Knowles, R. H.	202 50	Robertson, Dorcas D.	174 50
Latter, Jos.	234 00	Robertson, G. E.	97 50
Lee, Fred. K.	92 00	Rose, Jno. G.	136 00
Leitch, A. L.	130 00	Ross, N. G	249 00
Lennox, Robt. R.	230 50	Rothwell, A. T.	125 00
Le Riche, P. F.	128 00	Rothwell, B.	240 50
Levergood, Mrs. M. A.	122 00	Sanderson, Robt.	213 00
Lockhart, M.	109 00	Shanks, R. P.	206 00
Lusk, Chas .H.	272 50	Shaw, Jno.	275 00
McAuley, Donald	173 00	Shirreff, Benj.	193 00
McBride, Dugald	361 50	Shoemaker, Elizabeth	155 00
McDiarmid, H. F.	279 50	Simpson, Jessie A.	297 00
McDonald, D.	178 00	Sinclair, A.	187 00
McDonald, Mrs. R. R.	119 00	Sinclair, S B.	328 00
McEachern, W. C.	229 00	Sine, G. W.	155 50
McEwan, Robt.	206 00	Slavin, Annie	152 00
McGeehan, Ella	140 00	Smith, David	167 50
McGrath, Jno.	150 50	Smith, Jas.	213 00
McGregor, Alex.	167 00	Smith, A. B.	278 50
McIntosh, Angus	286 50	Smith, W. H.	305 00
McJanet, Thos.	248 00	Spafford, T F.	199 50
McKee, Geo.	216 50	Spillett, S.	172 00
McKeown, Wm.	260 00	Squair, J.	241 00
McKinnon, A. J.	131 00	Stevens, Edw. A.	280 50
McLean, Jas.	89 50	Sutherland, Philip McK.	107 00
McMahon, Mary A.	95 00	Telfer, Jno.	61 50
McMillan, Alex.	313 00	Terry, Robt. J.	210 00
McMillan, Robt.	77 00	Thomas, J. S.	306 50
McNaughton, Alex.	398 50	Todd, Alex.	150 00
McQueen, Robt.	220 00	Tomlinson, Jordan	212 00
Mackie, Mrs. Vina L.	74 00	Treadgold, Carey	98 00
Marriott, G. W.	113 00	Trovell, Wm.	139 50
Martin, R. J.	206 00	Tutt, Hanna E.	251 50
Martin, Samuel	188 50	Vanderburgh, H.	157 50
Mathews, Jno.	100 00	Vanderwater, S.	112 50
Mathewson, Wm.	146 00	Ward, Henry	220 00
May, W. F.	181 00	Ward, Edw.	279 50
Middleton, Geo.	152 50	Washburn, S.	107 00
Mills, David	216 50	Waterson, Jno. A.	160 50
Morgan, J. W.	234 00	Watson, Alex. H.	220 50
Morton, W. C.	304 00	Weatherston, Mary	157 00
Narraway, J. W.	339 00	White, James	288 50
Nichols, Jno.	170 00	Wilkins, Elizabeth A.	239 00
O'Connor, D.	98 00	Williams, Elizabeth A.	290 00
Osborne, A. C.	193 50	Windsor, J. A.	205 00
Osborne, W. J.	248 00	Winterbottom, S .C.	209 00
Palmer, L. C.	124 00	Witheril, E. R.	290 00
Patterson, Alex.	167 50	Wright, A. W.	155 50

Medical examination fees, printing, paper and contingencies ($65.60)

McMaster, M. H., postage stamps 65 60

Provincial and other Universities.

Purchase of Historical Papers for Department of Education ($131.25)

Librarian, University of Toronto, 175 copies Review of Historical Publications 131 25

EDUCATION.—Continued.

Provincial and other Universities.—Continued.

Grant to Queen's University, Faculty of Applied Science, Kingston ($67,000.00)

Treasurer, Queen's University, grant	67,000 00

Grant to Queen's University, Faculty of Arts ($18,000.00)

Treasurer, Queen's University, grant	18,000 00

Grant to Queen's University, Faculty of Medicine ($14,000.00)

Treasurer, Queen's University, grant	14,000 00

Grant to Queen's University (Special) ($10,000.00)

Treasurer, Queen's University, grant	10 000 00

Grant to Queen's University (Special Grant due to War Conditions) ($15,000.00)

Treasurer, Queen's University, grant	15,000 00

Grant to Western University, Public Health Department ($20,000.00)

Treasurer, Western University, grant	20,000 00

Grant to Western University, Medical Department ($15,000 00)

Treasurer, Western University, grant	15,000 00

Grant to Western University, Arts Department ($15,000.00)

Treasurer, Western University, grant	15,000 00

Grant to Western University (Special) ($10,000.00)

Treasurer, Western University, grant	10,000 00

Grant to University of Toronto (Special) ($175,000.00)

Bursar, University of Toronto, grant	175,000 00

Grant to University of Toronto, Special Hospital Grant (25,000.00)

Bursar, University of Toronto, grant	25,000 00

Grant to Royal Ontario Museum (Special) ($15,000.00)

Treasurer, Royal Ontario Museum, grant	15,000 00

Ontario School for the Deaf, Belleville.

Salaries ($41,650.38)

C. B. Coughlin. M.D.:	Twelve months' salary as	Superintendent	2,800 00
W. W. Boyce, M.D.		Physician	800 00
J. W. Pearce:		Bursar	1,500 00
E. A. Willoughby:		Matron	600 00
G. Graham:		Asst. Matron and Domestic Science Teacher	600 00
D. R. Coleman:		Teacher	1,317 00
G. F. Stewart:		do	1,416 00
W. J. Campbell:		do	1,449 00
Sarah Templeton:	Two and one-half	do	176 50
F. Cross:	Twelve	do	783 00
I. Palen:		do	891 00
Mary Bull:		do	449 00
Sylvia C. Balis:		do	850 00
Georgina Linn:		do	766 00
Ada James:		do	500 00
C. Ford:		do	982 00

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Salaries.—Continued.

N. Brown:	Twelve months' salary as	Teacher	484 00
L. Deannard:		do	766 00
B. Riordan:		do	766 00
W. Armstrong:	Ten	do	666 00
T. Ahern:	Two	do	158 00
T. Panter:	Twelve	do	808 00
F. Curry:		do	675 00
S. Keating:	Two	do	133 00
M. Wheeler:	Ten	do	666 00
M. Hitchcox:	Twelve	do	508 00
Viola Handley:		do	716 00
G. Springer:		do	659 00
A. Hill:	Ten	do	582 00
L. Domm:		do	292 00
L. Fearon:	Nine and one-half	do	673 50
Lena Carroll:	Two	do	125 00
Ethel Nurse:		do	125 00
K. B. Scott:		do	84 00
W. Nurse:	Twelve	Storekeeper	950 00
C. J. Peppin:		Engineer	1,000 00
E. Doran:		Fireman and Watchman	600 00
W. Smith:		Messenger	540 00
S. J. Wedden:	Four and one-half	Farmer and Agricultural Teacher	374 50
C. S. Nicholson:	Seven and one-half	Farmer and Agricultural Teacher	625 50
J. N. Boyd:	Twelve	Baker	850 00
A. Morrice:		Shoemaker	750 00
Chas. R. Ford:	Ten	Printing Instructor	666 00
E. Payne:		Supervisor of Boys	541 00
I. McBride:	Eleven	Clerk and Stenographer	641 00
W. E. Parks:	Twelve	Carpenter	750 00
Geo. Carter:		Sewage Work	450 00
E. S. Smith:		Teamster	540 00
Clara Coombe:		Trained Nurse	500 00
Nicholas Stout:		Stoker	600 00
L. Williams:		Seamstress	400 00
A. McKenzie:	Seven	Farm Hand in summer and Fireman in winter	315 00
Cooks:			339 18
Assistant Cooks:			235 56
Maids:			1,395 49
Laundresses:			824 49
Temporary Assistance:			1,618 31
Supervisors:			1,264 35
Assistant Nurse:			114 00

Expenses ($59,118.53)

Adams, W. H., 1 pair boots at 4.50, 1 pair rubber boots at 3.00, 1 pair at 3.25	10 75
Aherne, J. M., trav. expenses	6 85
American Annals of the Deaf, subscription	1 50
Armstrong, W., trav. expenses	5 70
Asselstine Transfer, Ltd., livery hire	124 00
Bates, G. W., hay, 12 tons 1,290 lbs. at 12.00 per ton	151 74
Babcock, D., cleaning chimneys	8 00
Belleville Cemetery, tax on plot	2 00
Belleville General Hospital, hospital charges	38 00
Belleville Gas Co., gas	122 10
Belleville Hardware & Lock Mfg. Co., Ltd., cylinder repairs, 25c.; 6 keys at 47c.	3 07
Belleville Pottery Co., tile	4 40
Belleville *Intelligencer, The*, advertising	35 36
Belleville Produce Co., 25 bags potatoes at 1.60, 115⅓ at 1.75, 201 7-9 at 2.00, 161 17-18 at 2.25; cartage, 2.00; feed and	

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Expenses.—Continued.

fodder, 1 ton at 63.00, 1 at 66.00; alfalfa bean seed, etc., 62.50; 163 doz. eggs at 44c.	1,274 87
Belleville Water Works, water rates	900 00
Bell Telephone Co., rental of instrument, 144.00; messages, 36.30	180 30
Bishop, C. E., seeds	64 00
Boyle, Geo., 500 lbs. tea at 40c.; 26 bags potatoes at 1.75; 18 pumpkins at 25c; 75 lbs. cream candy at 22c.; 150 bunches rhubarb at 5c.; 5 pkgs. cereals at 10c.; 200 lbs. at 6 87-100c.; 36 pkgs. ammonia powder at 10c.; 21 loaves bread at 20c.; 20 lbs. cranberries at 23c.; 25 lbs. butter at 55c.; 100 lbs. assorted nuts at 23c.; 2 bags salt at 1.60; 40 bas. peaches at 1.75; 583 lbs. cheese at 27c.; 30 gals. molasses at 75c.; 4 lbs. raisins at 35c.; paper bags, 4.00; 64 doz. oranges at 35c. 7 doz. at 60c.; 1 bag flour at 1.75; 150 lbs. baking powder at 35c., 6 tins at 60c.; 1 doz. whisks at 2.90; 2 bags cornmeal at 7.75; 1 case matches at 10.80; 12 pkgs. macaroni at 12½c.; sundry fresh fruit and berries, 242.35; sundries, 23.67	679 33
Buntin, Reid Co., stationery supplies	334 89
Campbell, W. J., trav. expenses	8 51
Can. Express Co., charges	34 18
Can. Nor. Express Co., charges	3 95
Can. Nor. Ry. Co., freight charges, 1.78; fares, 7.90	9 68
C. P. R. Co.'s Tel., messages	6 14
C. P. Ry. Co., fares	15 10
Canadian Rex Spray Co., Ltd., arsenate of lead	100 00
Canada Steamships, Ltd., freight charges	9 01
Carter, W. J., electrical supplies and repairs	7 25
Chalmers & Hollis, machinery parts	75
Champagne, J., cartage	5 30
Chisholm, C. F., & Son, 1,000 lbs. honey at 20c.	200 00
Clarke, H. J., services as literary examiner	75 00
Clark, Wm., 615 lbs. beef at 20c.; 61 lbs. pork at 25c.; 20 lbs. lamb at 30c.	144 25
Clarry, J. W., auto hire	7 00
Clarke, F. C., drugs and chemicals	95 54
Cook & Boulton, paints, varnishes, etc.	27 75
Coombe, C., trav. expenses	12 16
Cooper, R. B., 2,000 lbs. oats and barley at 2.43, 2,300 at 2.70, 6,000 at 3.55, 4,000 at 3.10, 25 bus. oats at 80c., 175 at 85c., 100 at 1.00, 100 at 1.10, 100 at 1.15; 2,000 lbs. chicken feed at 3.50, 2,000 lbs. at 3.55; cleaning wheat for seed, 3.00; grinding of feed, 4,639 lbs. at 9c.; 1,000 lbs. bran at 1.90, 500 lbs. at 2.00; 53 bags flour at 6.00, 1 at 6.25	1,515 78
Coughlin, C. B., trav. expenses	49 49
Cronk, C. A., auto hire	15 50
Cummings, J., harness repairs	28 30
Curry, F., trav. expenses	5 10
Deannard, L., trav. expenses	18 45
De Shane, E. W., incubator, 6.00; thermometer, 1.00	7 00
Diamond, F. D., testing scales	3 00
Dickens, E. F., & Son, 5 qts. ice cream at 60c.	3 00
Dom. Express Co., charges	8 13
Downey Coal Co., coal, 763 tons 140 lbs. slack at 9.01, 1,447 tons 1,740 lbs. egg at 7.60, 833 tons 160 lbs. at 8.15, 155 tons 460 lbs. at 8.90, 18 tons 1,350 lbs. at 9.75, 61 tons 900 lbs. at 11.50; cartage, 430.00	27,379 08
Doyle, J. V., drugs and chemicals	134 99
Earle-Cook Co., Ltd., 2 doz. napkins at 4.50; 204½ yds. towelling at 28c.; 100 yds. cotton at 11c., 12 yds. at 15c.; sundries, 84c.	79 90
Eastern Township Poultry Farm, burner	80
Elcome, Edwin, mounting weasel	2 00
Evening Telegram, Toronto, advertising	69
Fairfield, H. E., 36 pkgs. raisins at 15c., 10 lbs. at 18c.; 3½ lbs. peel at 50c.; 17 pkgs. dates at 15c.; 2 sacks salt at 1.50, 100 lbs. at 1.10; 100 bus. oats at 1.15; 40 bus. wheat at 2.25; 120 lbs. lard at 32c., 40 lbs. at 33c., 120 lbs. at 34c.; 400 lbs. cornmeal at 7c.; 20 lbs. tapioca at 18c.; 1 doz. macaroni at 20c., 30 pkgs. at 12½c.; 600 lbs. bran at 2.00; 300 lbs. chicken feed at 6.50; 50 lbs. at 7.00; sundries, 8.73	394 03
Farm Exchange, 42,016 qts. milk at 3c.	1,260 48
Field Husbandry Dept., 5 lbs. mangel seed at 1.50	7 50
Ford, C., trav. expenses	33 36

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Expenses.—Continued.

Fleischmann Co., 162½ lbs. yeast at 30c., 27 lbs. at 35c.	58 21
Fruit Machinery Co., Ltd., machinery repairs	186 55
Gage, W. J., & Co., Ltd., books	6 72
Gardner, C. A., auto repairs	107 50
Geen, A. L., stationery supplies, 96.50; newspaper subscriptions, 18.85	115 35
Gilbert, W. B., ½ doz. eggs at 60c.	30
Graham, G., trav. expenses	12 35
Greenleafs, Ltd., machinery parts and repairs	53 96
G. N. W. Tel. Co., messages	19 42
G. T. Ry. Sys., freight charges, 16.47; fares, 107.30	123 77
Green & Co., 366½ lbs. mutton at 28c.; 24,741½ lbs. beef at 20c.; 43 lbs. liver at 15c.; 35 lbs. sausage at 23c, 8 lbs. at 28c.; 2,078¾ lbs. pork at 28c.	5,249 85
Gunns, Ltd., 392 lbs. butter at 43½c., 1,344 at 45½c., 1,323 at 46c., 1,620 at 47c., 784 at 50c., 675 at 51c., 1,792 at 53c.; 15 lbs. sausages at 23c.; 30 lbs. oleomargarine at 30c.	3,935 58
Hall, C. W., 7 tons 890 lbs. hay at 12.00, 2 tons 50 lbs. at 15.00	119 72
Handley, V. G., trav. expenses	3 10
Harvey, G. A., livery hire	12 00
Hendry, G. M., school supplies	173 27
Hughes, L. P., 450 bags flour at 6.00	2,700 00
Hydro-Electric Power Commission, electric current, 844.78; repairs and supplies, 64.98	909 76
Imperial Oil, Ltd., 85 gals oil at 18c., 260 at 19c.	64 70
Ives, J. B., 20 bus. lime at 55c.	11 00
Jennings & Sherry, map	25
Johns, L. T., Xmas trees	2 00
Johnson, J. W., books	2 25
Kellog, E. H., & Co., 1 bbl. cylinder oil at 25.00, 1 at 26.00, 1 at 25.50, 1 at 31.80, 1 at 32.40	140 70
Ketcheson, H. F., auto license fee	51 00
King's Printer, distribution, stationery	12 80
Labey, G. A., & Son, tile, 60.00; cartage, 11.00	71 00
La-lo Mfg. Co., Ltd., 44 gals. distemper at 75c.	33 00
Lewis, John Co., Ltd., kitchen supplies	44 91
Lugsdin, H. L., 6 cases toilet paper at 13.50	81 00
McBride, J., trav. expenses	3 25
McCreary, W. R., 165 lbs. cheese at 25c.	41 25
McCullough, W. J., trav. expenses	4 00
McFee, A., clock repairs	1 50
McGie, A., tailors' cuttings	1 50
McIntosh Bros., measuring cup	15
McKeown, J. S., drugs and chemicals	34 40
McLaughlin Carriage Co., Ltd., top rests with straps	2 00
McLean, H. H., electrical repairs	75
Mail and Empire, Toronto, advertising	4 92
Makers of Canada, Ltd., book	3 00
Meyer Bros., 1,960 lbs. wyandotte soda at 4.14½, 280 lbs. at 4.32, 280 lbs. at 5.34; 7½ yds. mangle felt at 2.10; 25 yds. cotton duck at 2.31	181 79
Military Hospitals Comm. Industries, 12 doz. brooms at 7.50	90 00
Newspapers and periodicals, subscriptions, 9.50; advertising, 116.63	126 13
Northampton Institution for Saving, exchange on cheque.	5 00
North Hastings *Review*, advertising	2 35
Northern Aluminum Co., Ltd., tea kettle	4 90
Office Specialty Mfg. Co., Ltd., office furniture	81 63
Oliphant, R., & Son, 40 lbs. butter at 49c.; oleomargarine, 50 lbs. at 33½c.; 205 9-16 lbs. fish at 11c., 371 7-16 lbs. at 15c., 40 lbs. at 16c., 224 9-16 lbs. at 17c., 90 lbs. at 18c., 345 9-16 lbs. at 19c., 517¾ lbs. at 20c., 81 9-10 lbs. at 22c., 40½ lbs. at 24c., 48 lbs. at 25c., 74½ lbs. at 27c., 33 11-16 lbs. at 30c.	414 25
Ontario Soap & Oil Co., Ltd., metal polish	7 00
Ostrom, Chas., drugs and chemicals	185 10
Palen, J., trav. expenses	8 70
Panter, J., & Son, 100 lbs. lard at 28c., 100 lbs. at 32c., 184 lbs. cheese at 24c., 80 lbs. at 24½c., 80 lbs. at 26½c., 87 lbs. at 28c., 200 lbs. cornmeal at 6.87½, 200 lbs. at 7.25; 12 pkgs. macaroni at 14c.; 400 lbs. sugar at 9.50, 100 lbs. at 9.25; 2 bags salt at 1.40, 2 bags at 1.50; fruit and vegetables, 12.35; 40 doz. eggs at 39c., 10 doz. at 45c., 11 5-16 lbs. bacon at 45c.; 1 box soap at 7.75; sundries, 16.73	314 83
Paterson, W., & Son, 2 gro. candy at 1.10	2 20

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Expenses.—Continued.

Pearce, J. W., accountable	250 00
Peck & Wills, lumber	116 92
Postmaster, postage stamps ..	162 00
Quick & Robertson, overalls ...	6 25
Rennie's Seeds, seeds, plants, bulbs, 3.00; jute sacks, 50c...	3 50
Riggs' Garage, 540½ gals. gasoline at 38c.; auto supplies, 57.79; auto livery, 10.80	273 99
Ritchie Co., Ltd., 92 yds. galatea for 27.00; 12 yds. flannelette at 40c.; 54 yds. ticking at 47½c.; 53¼ yds. sheeting at 30c., 7 yds. at 45c., 7 yds. at 50c., 420 yds. at 85c.; 3 shades at 1.15, 5 at 1.60, 19 at 1.90; 48 papers pins at 12½c.; 84 yds. marquisette at 35c.; 4½ yds. print at 17c.; 5 yds. cambric at 15c.; 54½ yds. duck at 25c.; 72 yds. elastic at 6c., 36 yds. at 8c., 36 yds. at 10c., 48 yds. at 12½c., 96 yds. at 17c.; 1 gro. braid at 6.75; 1 hearth rug at 8.50; 11⅜ yds. chintz at 40c.; 10 yds. cheesecloth at 10c.; 3 tin rollers at 1.25, 1 at 1.75; 1 tablecloth at 9.50; 1 doz. napkins at 7.00; 2¼ yds. linen at 2.50; 14 doz. tape at 1.20; 18¾ yds. carpet at 1.50; 4⅔ yds. linoleum at 1.50; 10 yds. cotton at 15c.; 12 doz. buttons at 35c., 1 gro. at 3.00; sundries, 10.52	696 38
Robinson, F. A., oil cake, 3,591 lbs. at 3.21	114 91
Ross, G., 1 year's rental of shed	15 00
Ruttan, G. P., blacksmithing..	9 50
Schapirograph Co., Ltd., schapirograph	22 45
Schuster Co., Ltd., beaver board	11 60
Shortell Homestead, syrup	80 00
Sills, G. L., stationery supplies	1 85
Simmons Motor Car Co., 154¾ gals. gasoline at 38c.; repairs and supplies, 2.85	61 67
Singer Sewing Machine Co., Ltd., sundries	1 22
Sloan, John, & Co., 1 bbl. salt at 4.25; 6 doz. stove polish at 87½c., 4 doz. at 90c., 2 doz. at 1.15, 2 doz. at 1.20; 6 boxes cocoa at 2.46; 2 cases salmon at 9.00, 3 cases at 11.20, 18 cases at 15.00; 1 box mustard at 7.68; 2 boxes bathbrick at 1.20; 1 case ammonia at 2.85; 6 boxes soap at 5.55; 1 case bon ami at 3.75; 34 gals. vinegar at 29c., 30 gals at 30c.; 5 boxes blue at 2.16; 2 bbls. rolled oats at 9.25, 4 bags at 5.50; 1 bbl. rolled wheat at 6.75, 2 at 7.00; 2 boxes cornstarch at 4.40, 2 boxes at 4.80; 100 lbs. rice at 9.00; 1 case macaroni at 3.75; 10 bags sugar at 8.54, 1 bag at 8.74; 3 bags at 8.82, 10 bags at 8.97, 15 bags at 9.14, 7 bags at 9.39, 5 bags at 9.89, 6 bags at 10.25, 25 lbs. at 10c.; 2,280 lbs. syrup at 7¼c.; 6 cases canned vegetables at 3.80, 4 cases at 4.00, 4 cases at 4.60, 4 cases at 4.90; 5 lbs. spices at 22c.	1,295 97
Smith, E. D., & Sons, Ltd., plants	42 25
Smith, W., bridge toll	50
Springer Lock Mfg. Co., Ltd., supplies and repairs	6 19
Spramotor Co., spramotors	67 20
Stevenson, M. J., books	41 00
Stewart, G. F., trav. expenses..	16 86
Steele, Briggs Seed Co., Ltd., seeds, etc.	91 86
Sulman, C. N., 3,200 lbs. soap at 16½c., 1 case at 5.50; indoor balls, 7.50; 1 clothes basket at 1.50, 6 at 2.00; 1 water bottle, 1.50; 2 ball clubs at 75c.; 25 lbs. wrapping paper at 10c.; basket ball, 8.00; 1 doz. tennis balls, 4.00; 23 yds. wall paper at 5c., 32 rolls at 10c., 16 rolls at 15c., 14 rolls at 20c.; 14 yds. slated cloth at 1.50, 12 yds. at 1.75; 1 daily journal at 4.00; 3 gro. laces at 2.25, 8 gro. at 2.50; 1 pair mitts at 3.00; 17 yds. frieze at 7c.; 1 mask at 3.75; 6 skeins yarn at 20c.; crockery and kitchenware, 155.42; 12 doz. collar buttons at 40c.; sundries, 44.61; 9 lbs. baldwin wool at 4.50; 5 doz. spring rings at 60c.; stationery, toys, etc., 57.86	1,201 63
Talbot & Talbot, ½ doz. laundry bags at 9.00, ½ doz. at 12.00	10 50
Thomas, A., 70 bun. rhubarb at 3c.	2 10
Tickell & Sons, Co., 2 tables at 4.50; sundries, 2.75	11 75
Toronto *Daily Star*, advertising	1 40
Toronto *Globe*, advertising ...	5 02
Tweed *News*, advertising	2 85
United Typewriter Co., Ltd., supplies, etc.	106 98
Upham, L., book	10 78

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Expenses.—Continued.

Vernon, Henry, & Son, directory	3 00	
Volta Bureau, books	3 20	
Walker, J. W., 1 wrench at 1.75, 1 at 2.25; kitchen supplies, 3.20; iron, hardware, etc., 116.35; paints, oils, etc., 15.90; 12 prs. scissors at 60c.; 16 lbs. belt laces at 2.00; 18¼ lbs. rope at 45c., 3 7-16 lbs. at 50c.; 1 scoop at 1.75, 2 at 2.25; 6 clipping machines for 11.00; 13 ft. belting at 35c., 22 ft. at 45c., 82 ft. at 67c., 13 ft. at 1.00; 11¾ lbs. packing at 60c., 24 lbs. at 1.00; 8¼ lbs. at 1.50, 4½ lbs. at 1.75, 12 lbs. at 2.50; 6 door springs at 30c.; 2 doz. guage glasses at 1.75; 2 snow shovels at 1.00; 7 bbls. cement at 2.85, 1½ bbls. at 3.25; 2 prs. horse blankets at 8.00; 200 lbs. oyster shells at 1.35; 50 lbs. putty at 6c., 25 lbs. at 7c.; 1 rubber coat at 10.00; 50 lbs. waste at 25c.; 1 pr. zinc collar pads at 1.20; 6 rakes at 90c., 2 at 1.25; 1 garden fork at 1.60, 1 at 2.35; 1 doz. hacksaw blades at 1.25; 125 lbs. alabastine at 8c.; 1 lawn mower at 10.00, 1 at 11.00; 1 can paint at 1.25; 10 lbs. sash cord at 85c.; 3 locks at 75c., 1 at 1.25, 1 at 3.00; 1½ yds. matting at 2.50; 1 gro. screws at 1.20; sundries, 34.62; less discount, 9.85	539 39	
Warwick Bros. & Rutter, Ltd., stationery supplies	303 88	
Wheeler, F. R., publications ..	2 62	
Wallbridge & Clarke, 25 lbs. sugar at 11c.; 60 lbs. tea at 52c.; 12 lbs. bacon at 48c.; 5 lbs. figs. at 20c.; 459½ lbs. soda biscuits at 16c., 38 lbs. at 18c.; 250 lbs. coffee at 32c., 50 lbs. at 37c., 50 lbs. at 38c., 50 lbs. at 39c.; 5 lbs. prunes at 20c., 5 lbs. at 22c.; ¾ lb. baking powder at 60c.; 1 box raisins at 1.95; 12 lbs. fish at 22½c., ½ doz. boxes at 4.50; 5 gals. molasses at 1.30; 4 bots. olives at 35c.; 5 lbs. spices at 45c.; 6 pineapples at 40c.; 1 doz. shoe brushes at 4.80; 48 lbs. cocoa at 41c.; 1 sack flour at 1.75; 3 jars pickles, 30 3-10c.; sundries, 11.33		328 33
Walmesley, J. E., Co., Ltd., 10 cases soap at 5.90; 48 lbs. cocoa at 41c.; 100 lbs. tea at 48c., 100 lbs. at 58c., 200 lbs. at 60c., 100 lbs. at 62c.; 6 doz. canned vegetables at 1.90, 16 doz. at 2.50; 72 doz. salmon at 3.65; 2 bags rolled oats at 6.00, 4 bbls. at 8.00, 1 bbl. at 9.00, 2 bbls. at 9.50; 50 lbs. raisins at 15c., 2 cases at 4.32; 2 cases cleanser at 3.60; 25 lbs. sugar at 9c., 1 bag at 8.14, 1 bag at 8.17, 1 bag at 8.24; 30 bags at 8.54, 1 bag at 8.57, 10 bags at 8.64; 20 bags at 8.97, 10 bags at 9.27, 12 bags at 9.60; 12 lbs. mustard at 80c.; 2 bbls. rolled wheat at 7.00, 1 bbl. at 7.50, 2 bbls. at 8.00; 1 bag rice at 9.00, 1 bag at 10.00, 1 bag at 12.00; 153 lbs. tapioca at 16c.; 30 lbs. macaroni at 10c.; 80 lbs. cornstarch at 11¾c., 80 lbs. at 12c.; 6 doz. shoe dressing at 90c., 2 doz. at 95c., 4 doz. at 1.20; 1 bbl. salt at 5.00, 1 bbl. at 5.50; 29 gals. vinegar at 29c., 28 gals. at 30c., 1 bbl. 4.50; 25 lbs. black pepper at 40c.		1,718 40

Furniture and furnishings, ($562.86)

Lewis, J., Co., Ltd., cooking utensils, 34.60; sundry hardware, 24.05; electric irons, 1 at 4.50, 1 at 5.50; electric lamps, 200 at 36c.; gas torch, 1 at 9.00; gas heater, 1 at 12.00	161 65	
Ritchie Co., The, tabling, 165 yds. at 1.25; tapestry, 17 yds. at 1.50	231 75	
Smith Hardware Co., pails, 3 at 4.25, 6 at 60c., boilers, 1 at 3.00, 9 at 1.60; sundry hardware, 51.61		85 66
Tickell & Sons, furniture repairs, 5.05; desks, 1 at 13.75; 1 at 15.00; chairs, 25 at 1.20; mattresses, 5 at 4.00		83 80

Bedding, sheeting and towelling ($299.10)

Ritchie Co., pillow cotton, 152 yds. at 60c.; towelling, 255 yds. at 38c.; 87½ yds. at 40c; sheeting, 16 yds. at 50c., 80 yds. at 85c.		299 10

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Lumber for Boys to make tables, seats, etc. ($398.29)

Peck & Wills, lumber	385 54	Schuster, The, Co., Ltd., lumber	12 75

Lumber, hardware, plaster, oil, etc., for building generally ($647.89)

Cooke, Boulton, liquid wax, 3 gals. at 2.10; floor wax, 85 lbs. at 40c.	40 30	Smith Hardware Co., paints, oil, varnishes, 68.15; iron hardware, 113.34	181 49
Lewis, J., Co., Ltd., plumbing, heating supplies and repairs.	345 44	Walker, J. W., pipe cutters, 1 at 4.00, 1 at 7.25; stocks, 1, dies,, 1 at 30.00	41 25
Peck & Wills, lumber	39 41		

Wages of extra carpenters, etc. ($273.35)

Pay lists, wages of men	273 35

Classroom, libraries and school equipment ($25.35)

Methodist Book and Publishing House, books	25 35

Training of Teachers ($400.00)

The Clarke School for the Deaf, board and tuition fees of Teachers, Normal Class	400 00

Allowance to G. F. Stewart for extra services as editor of "The Canadian" ($300.00)

Stewart, G. F.	300 00

Supplies, including tools for boiler room ($200.00)

Lewis, John, Co., Ltd., boiler room supplies	200 00

Ontario School for the Blind, Brantford.

Salaries ($34,038.73)

W. B. Race:	Twelve months' salary as		Superintendent and Principal	2,800 00
do	Arrears of salary, 1916-17			67 67
C. A. Cole:	Twelve months' salary as		Assistant Principal	1,600 00
J. A. Marquis:		do	Physician	600 00
G. H. Ryerson:		do	Bursar	1,700 00
M. E. Stewart:		do	Matron	700 00
D. Radcliffe:	Ten	do	Teacher	525 00
E. A. Harrington:	Twelve	do	do	682 00
M. Middlemiss:		do	do	583 00
L. H. Haycock:		do	do	550 00
Ella Cooper:		do	do	550 00
H. Burke:	Nine	do	do	200 00
J. D. Ansall:	Twelve	do	do	1,200 00
A. Ostler:	Two	do	do	100 00
Ethel Smyth:	Twelve	do	do	682 00
W. J. Hickey:		do	do	866 00
C. Kavanagh:	Eleven	do	do	617 23
Hilda Young:		do	do	360 40
M. K. Jones:	Twelve	do	do	600 00
M. Summerby:	One	do	do	58 34
Emma Moffit:		do	do	68 06
Florence McGuire:		do	do	58 34
W. N. Andrews:	Eleven	do	Musical Director	1,467 00
J. M. Killmaster:	One	do	do	97 22
W. B. Donkin:	Twelve	do	Trades Instructor	1,200 00
Jas. Gourley:		do	Supervisor of Boys	600 00
do	Arrears of salary, 1916-17			16 67

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Salaries.—Continued.

Jno. Pollock:	Seven months'	salary as	Supervisor of Boys	358 34
P. Greenwood:	One	do	do	60 00
M. J. Cronk:	Nine	do	Visitors' Attendant	250 00
G. W. Johnson:	Twelve	do	Carpenter and Instructor	1,000 00
J. B. Wilson:	Ten	do	Engineer	833 00
H. Bond:	One and one-half	do	do	125 00
J. McDonald:	Twelve	do	Assistant Engineer	720 00
Chas. F. Lewis:		do	Fireman and Farm Hand	600 00
A. C. Jackson:		do	Farmer and Gardener	700 00
P. Will:	Seven	do	Porter and Messenger	233 00
Geo. Grierson:	Twelve	do	Baker	600 00
Wm. Monroe:		do	Stoker	580 00
Robert Quillie:		do	Night Watchman	550 00
Cooks:				641 67
Maids:				2,646 14
Laundresses:				890 00
Nurses:				940 00
Temporary Assistance:				2,903 90
Farm Help, additional:				858 75

Expenses ($29,959.53)

Adams Furniture Co., Ltd., chairs, 108 at 1.90, 12 at 2.95	240 60
Agnew, John., Ltd., laces, 5 gross at 1.85	9 25
Allan, John, evaporated apples, 250 lbs. at 18c.	45 00
American Coal & Coke Co., coal, 52.85 tons at 3.25	171 76
Ballantyne, A., dustbane, 1 bbl. at 8.75, 1 bbl. at 9.25; dust mop, 1 at 1.50	19 50
Beal, A., services as labourer at 35c. per hr.	3 50
Bell, Dr. B. C., professional services	309 00
Bell Telephone Co., rent of instruments, 159.03; messages, 46.40	205 43
Benwell Fish Co., fish, 24½ lbs. at 11c., 18 lbs. at 13c., 160 lbs. at 15c., 29¼ lbs. at 17c., 416¾ lbs. at 18c., 161 lbs. at 20c., 93 lbs. at 22c., 302 lbs. at 25c., 35 lbs. at 26c.; less credit, 8.82	237 57
Bishop, J., & Son., twine, 35 lbs. at 28c.	9 80
Bloxham's Cash Meat Market, veal, 150 lbs. at 22c., 7 2-16 lbs. at 40c.; tongue, 11¼ lbs. at 20c.; pork, 65½ lbs. at 33c., beef, 244 lbs. at 25c.	120 72
Boles, T. Geo., drugs, chemicals, etc.	52 66
Brander, G., drugs, chemicals, etc.	44 21
Brantford Gas Co., gas	118 30
Brantford Board of Railway Commissioners, car tickets	12 30
Brantford General Hospital, board and treatment of patients	67 70
Brantford Courier, Ltd., advertising, 15.20; printing, 14.00; subscriptions, 18.00	47 20
Brantford, Corporation of the City of, ambulance hire	2 00
Brantford and Hamilton Electric Ry. Co., freight Charges	1 23
Brantford Hydro-Electric System, light and power, 440.15; lamps, 12 at 45c., 50 at 40c., 39 at 83c., 100 for 36.52; electric supplies, 1.80	536 24
Brantford Waterworks, water rates, 566.07; rental of hydrants, 160.00	726 07
Brant Ave. Methodist Church, pupils' sittings, 31 at 2.00	62 00
Bristol Co., charts, 500 at 75c per 100	3 75
Broadbent, Jos., buttons, 1 gross at 2.50; cloth, 2.50	5 00
Brown, Chas. H., victrola records, 80.70; needles, 1.05; albums, 7.25	89 00
Butler Bros., class pins, 20 at 25c.	5 00
Buntin, Gillies & Co., Ltd., stationery	19 50
Burrows, J. T., filling ice-house, 250.00; cartage, 4.00	254 00
Bursar, The, to pay sundry accounts	17 35
Cameron, B., cutting corn, 4½ acres at 2.00	9 00
Cameron, Cecil A., drugs and chemicals,	40 25
Campbell, W. J., fish, 405 lbs at 18c.	72 90
Canada Customs, duty charges.	87 28
Canadian Express Co., charges.	12 56
Canadian National Library for the Blind, games	5 00
C. P. R. Co.'s Tel., telegrams	7 00

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Expenses.—Continued.

Clark, J. W., spraying fruit trees	5 00
Clissold, Fred., cleaning shoes	3 00
Cockshutt Plow Co., Ltd., implement repairs	2 75
Cole., G. A., trav. expenses	24 16
Copeland, R. M., sundries, 17.10; salmon, 1 doz. at 4.20, 1 doz. at 4.80; sausage 155 lbs. at 25c.; soap, 2 boxes at 5.00, 1 box at 8.00; cleaning material, 7.95; potatoes, 10 bags at 2.00; sugar, 100 lbs. at 9½c., 100 lbs. at 10c., 270 lbs. at 12½c.; tea, 5 lbs. at 60c., 6 lbs. at 65c.; tapioca, 25 lbs. at 18c.; lard, 40 lbs. at 35c., 20 lbs. at 36c.; corn meal, 100 lbs. at 8¼c.; eggs, 6 doz. at 55c.; jam, 10 doz. at 1.50; rolled oats, 2 bags at 7.00, 1 bag at 6.25	243 45
Coulbeck, Arthur, lard, 60 lbs. at 33c., 40 lbs. at 33½c.; sausage, 55 lbs. at 21c, 13 lbs. at 22c.; sugar, 100 lbs, at 9.25 cwt., 400 lbs. at 9.50 cwt., 100 lbs. at 10.70 cwt., 100 lbs. at 11.00 cwt.; baskets, 1 doz. at 4.80, 1 doz. at 3.60; salt, 1 bbl. at 3.50; sundry groceries, 38.09; soda biscuits, 50 lbs. at 15c., 21 lbs. at 17c.; tapioca, 200 lbs. at 18c.; soap chips, 2,408 lbs. at 13½c.; soap, 1 box at 4.20, 50 cakes at 7c., 260 cakes at 4½c., 2 boxes at 5.40, 1 case at 7.75; salmon, 1 doz. at 3.75; corn flakes, 1.50; butter, 10 lbs. at 55c.; dutch cleanser, 1 case at 4.35; jam, 30 lbs. at 18c.; beans, 1½ bus. at 9.00; eggs, 10 doz. at 50c., 6 doz. at 55.; rolled oats, 7.75.; rolled wheat, 2.00; molasses, 5 gals. at 75c.; rice, 25 lbs at 12c.; tea, 6 lbs. at 65c.; cream of tartar, 5 lbs. at 1.15	645 09
Cowans, electrical supplies and repairs, 50.39; vacuum cleaner, 50.00	100 39
Cowan, T. A., electrical supplies	44 88
Crompton, E. B., & Co., Ltd., rugs, 2 at 2.50; 1 at 4.00; crockery, glassware, etc., 32.06	41 06
Crown Electrical Mfg. Co., Ltd., nitrogen cord, 26 ft. at 5½c sundries, 60c.	1 96
Cudahy Packing Co., mopping powder, 300 lbs. at 6¾c.; sweeping compound, 277 lbs. at 3c	28 56
Darwin Piano & Music Co., sheet music, etc.,	22 51
Davies, W., Co., Ltd., sausages, 27 lbs. at 28c.	7 56
Dom. Express Co., charges	13 48
Dominion Flour Mills, Ltd., bran, 8,100 lbs. at 2.00 cwt., 1,900 lbs. at 1.90 cwt., 200 lbs. at 1.85 cwt., 500 lbs. at 1.80 cwt., 500 lbs. at 1.65 cwt; shorts, 500 lbs. at 2.00 cwt., 100 lbs. at 2.25 cwt., 200 lbs. at 2.30 cwt.; corn feed, 100 lbs. at 6.00 cwt.; oilcake, 200 lbs. at 3.50 cwt.; crushed oats, 200 lbs. at 2.50 cwt., 200 lbs. at 2.70 cwt., 200 lbs. at 2.80 cwt., 1.000 lbs. at 3.30 cwt., 1,000 lbs. at 3.40 cwt., 500 lbs. at 3.50 cwt., 2,000 lbs. at 3.70 cwt.; mixed grain, 2,300 lbs. at 3.75 cwt.; 500 lbs. at 3.80 cwt., 1,500 lbs. at 3.85 cwt.; middlings, 200 lbs. at 2.30 cwt., 200 lbs. at 2.35 cwt.; flour, 6 bags at 5.35, 6 bags at 5.50, 16 bags at 5.60, 30 bags at 5.75; 94 bags at 6.00, 1 bag at 6.30., 325 lbs. at 6.25 cwt., 100 lbs. at 6.50 cwt.; wheat, 510 lbs. at 2.50 bus.; rolled oats, 1 bbl. at 5.75; chopping, 5,215 lbs. at 7c. cwt.; barley, 250 lbs. 3½c.; sundries, 6.42	1,710 13
Dominion Signs of Canada, painting and lettering signs.	17 86
Donkin, Walter B., trav. expenses	11 70
Douglas & Roy, vegetable seeds, etc., 244.80; arsenate of lead, 50 lbs. at 30c.; chicken feed, 27.35; spramotor, 80.00	367 15
Dunn, E. G., spray, 5 gal. at 3.25	16 25
Eaton, T., Co., Ltd., rubber sheeting, 4 yds. at 1.25; armchairs, 13 at 2.75; postage, 5c.	40 80
Elliott, J. A., services digging potatoes	22 50
Elliott's Hardware, hardware, etc.,	4 40
Feely, R., iron hardware, etc., 142.72; repairs to ceiling, trough, etc., 158.23	300 95
Finch, J. C., cartage	2 00
First Baptist Church, pupils' sittings, 3 at 2.00	6 00
Fleischmann Co., The, yeast, 13½ lbs. at 35c., 3 lbs. at 36c.	5 81
Ford, J., Co., yeast, 65½ at 30c.; jam, 270 lbs. at 14½c. 180 lbs. at 16½c., 540 lbs. at 18c., flour, 5 bags at 4.00; 10 bags at 4.50; 25 lbs. at 7c., 100 lbs. at 9.50, 50 lbs. at 7.50;	

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Expenses.—Continued.

lemon peel, 10 lbs. at 37c.; cereals, 1½ doz pkgs. at 1.35, 1½ doz. pkgs. at 1.65, 1½ doz. pkgs. at 1.68, 1 doz. pkgs. at 1.75; ricketts blue, 12 pkgs. at 22c.; gr. sugar, 8 bags at 9.75, 1 bag at 9.50, 50 lbs. at 11c.; rolled wheat, 135 lbs. at 7½c.; lard, 40 lbs. at 30c., 40 lbs at 31c., 20 lbs. at 36c.; yellow sugar, 1 bag at 9.10, 1 bag at 9.35; rice, 100 lbs at 9c., 100 lbs. at 12c., 100 lbs. at 13½c.; corn starch, 124 lbs at 12½c.; tapioca, 2 doz. pkgs. at 1.60; tea, 6 lbs. at 50c.; coffee, 6 lbs. at 42c.; cleaning materials, 3.65; eggs, 30 doz. at 50c.; cream of tartar, 5 lbs. at 75c.; molasses, 5 gals. at 75c., 5⅓ gals at 1.00; marmalade, 60 lbs. at 19c., 60 lbs. at 30c.; bovril, ½ doz. at 14.00, 6 at 1.25; cocoa, 6 tins at 22c.; rolled oats, 1 sack at 5.25; syrup, 366 lbs. at 9c.; soap, 105 cakes at 5c.; sundries, 11.18	624 03
Fowler, E. A., soap, 1 case at 8.00, 1 case at 6.25; mustard, 10 lbs. at 50c.; rolled oats, 25 lbs. at 8c.; matches, 30 boxes at 15c.; extracts, 1 doz. at 1.10; borax, 1 doz. at 1.10; sugar, 400 lbs. at 9.90 cwt.; tanglefoot, 1 box at 5.25; gelatine, 1 doz. at 2.30; rubber rings, 2 gross at 1.15; vinegar, 30 gals. at 50c.; sundries, 16.35	109 20
Gallop, A. J., services, threshing oats	14 50
Ginn, A. J., ferns, 2 at 1.00, 2 at 1.50	7 00
Gourley, Jas., cutting pupils' hair	55 25
Gowman, R., & Son, chicks, 100 at 15c.	15 00
Grace Church (Anglican), pupils' sittings, 36 at 2.00.....	72 00
G. T. Ry. Sys., freight charges	134 62
G.N.W. Tel. Co., telegrams.....	6 06
Greening, B., Wire Co., Ltd., wire guard, 180⅔ sq. ft. at 20c.; wire baskets, 2 at 5.00.....	46 13
Greenwood, R., repairing implements	7 40
Grierson, G., trav. expenses....	1 00
Gunn's, Ltd., butter, 810 lbs. at 45½c., 360 lbs. at 46c., 360 lbs. at 47c., 405 lbs. at 50c., 675 lbs. at 53c.; oleomargarine, 30 lbs. at 30c.	1,272 63
Hall, W. A., nitro lamps, 6 at 2.55, 12 at 85c., 100 at 29c....	54 50
Ham, Dr. A., services conducting examinations in music, 100.00; trav. expenses, 6.20..	106 20
Hamilton Stove & Heater Co., Ltd., key blanks	1 82
Harp, Fred. C., gr. sugar, 700 lbs. at 9.75 cwt.; yellow sugar, 200 lbs. at 9.40; lard, 80 lbs. at 31c., 20 lbs. at 32c.; rolled wheat, 50 lbs. at 7.40 cwt.; tapioca, 25 lbs. at 18c.; tea, 6 lbs. at 55c.; rice, 100 lbs. at 9½c.; rolled oats, 1 sack at 5.50; sundry groceries, 24.60..	169 35
Harrigton, E. A., trav. expenses	8 00
Hartley Foundry Co., stands, 6 sets at 2.50	15 00
Hawthorne, W. G., football, 6.00; sundries, 75c.	6 75
Haycock, L., trav. expenses ...	19 50
Hendry, Geo. M., Co., Ltd., school supplies	63 76
Hewitt, R., labour, 3 days at 3,00	9 00
Hewson & Potter, plaster repairs	70 93
Hext, George, blacksmithing...	10 00
Hickey, W. J., trav. expenses..	17 50
Hunt & Colter, cartage	5 00
Hunter, J. G., & Co., dry goods.	9 09
Jarvis Optical Co., Ltd., art. eyes, 3 at 6.50; shell eye, 1 at 4.50	24 00
Jones, Marjorie K., trav. expenses	1 30
Keensleyside Oil Co., cleaner, 300 lbs. at 52c.; soda, 280 lbs. at 3c.; wyandotte soda, 560 lbs. at 4.27 cwt.	48 82
Ker, John, use of corn binder..	5 00
Kerr, A., blacksmithing	24 65
Kickley, W. J., painting and decorating	396 05
Kilmer, E. E. C., services as literary examiner	100 00
King, J. W., keys, 12 at 20c., 12 at 25c.; sharpening tools, 8.60	14 00
Lake Erie & Northern Ry., cartage	1 50
Lyons Electrical Co., electrical supplies and repairs	30 15
McCann, J. F., rolled oats, 90 lbs. at 7c., 90 lbs. at 7 2-9c.; rolled wheat, 50 lbs. at 9c.; pot barley, 10 lbs. at 10c.; soap, 100 cakes at 7c.; lard, 20 lbs. at 32c.; sugar, 600 lbs. at 9.75 cwt.; corn starch, 12 pkgs. at 14c.; corn flakes, 1.50; shredded wheat, 1.75; jam, 60 lbs. at 20c.; peanut butter,	

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Expenses.—Continued.

24 lbs. at 30c.; salt, 1 bbl. at 3.50; extracts, 1 bot. at 1.25; rice, 100 lbs. at 13c.; tapioca, 25 lbs. at 20c.; tea, 6 lbs. at 55c.; sundries, 1.00	141 38
McColl Bros. & Co., disinfectant fluid, 2 cans at 3.00; can, 50c.	6 50
McDonald, D., coal, 500 tons at 7.42, 418 tons, 1,335 lbs. at 7.67, 141 tons, 605 lbs. at 7.80, 75 tons at 8.15, 7 tons, 500 lbs. at 9.75, 81 tons, 535 lbs. at 10.00; cartage, 39.64	9,543 78
McGregor, Jas., sugar, 20 lbs. at 10c., 3 bags at 9.75; coal oil, 13 gals. at 22c.; jelly powder, 12 at 12½c.; sausages, 55 lbs. at 22c., 30 lbs. at 23c.; salt, 12 bags at 12c.; cereals, 8.80; butter, 16 lbs. at 55c.; canned corn, 12 at 12½c.; tea, 12 lbs. at 55c.; cleaning material, 1.20; coffee, 6 lbs. at 45c. ..	85 65
McHutchion, J., bread, 71 lbs. at 9¼c.	6 74
McLean, A. C., electric supplies	2 23
MacBride Press, Ltd., The, stationery	38 75
Malcolm, G. W., chintz, 9 yds. at 50c.; yarn, 1 lb. at 4.80	9 30
Mancourt Winters Coal Co., coal, 500 lbs. at 4.35; postage, 7c...	1 16
Mann, John, & Sons, lime, 3 bus. at 50c., 1½ at 75c.	2 25
Martin, T., cartage	1 25
Massey-Harris Co., Ltd., implement repairs	2 87
Mickle, Dyment & Son, lumber, 342.60; storm sash, 1 at 400, 1 at 4.40; cupboard doors, 2 at 1.25, 2 at 1.75; table tops, 1 at 9.40	366 40
Middlemiss, M., trav. expenses	5 65
Minns, T. J., & Co., plumbing repairs and supplies	193 35
Mintern, T., beef, 983 lbs. at 14c., 844 lbs. at 19c., 212 lbs. at 20c., 50 lbs. at 28c., 48 lbs. at 30c.; pork and veal, 289 lbs. at 19c., 466 lbs. at 22c., 9¼ lbs. at 40c.; suet, 10 lbs. at 25c.; weiners, 30 lbs. at 20c.	538 41
Mitchell, C. J., yale keys, 6 at 25c.; repairing scales, 24.00; sundries, 2.70	28 20
Moore, D. Wilson, printing and stationery	46 20
Mount Pleasant Creamery, butter, 150 lbs. at 44c., 200 lbs. at 45c., 468 lbs. at 46c...	371 28
National Geographic Society, subscription	2 57
Newham, Jno., sausage, 35 lbs. at 18c.	6 30
Newman, E. H., & Sons, repairing clock	1 25
Niagara Brand Spray Co., Ltd., sulphur, 300 lbs. at 10.75 ...	32 25
Nordheimer Piano & Music Co., Ltd., sheet music, etc., 26.60; bass strings, 1 set at 10.00 ..	36 60
Ogilvie, Lochead & Co., nainsook, 5 yds. at 30c., 10 yds. at 35c.; mats, 6 at 2.25, 5 at 3.75; linoleum, 13½ yds. at 3.75, 11⅔ yds. at 3.95; laying linoleum, 3.75; embroidery, 7 yds. at 35c., 2 yds. at 1.00; sheeting, 171 yds. at 45c.; rubber sheeting, 7 yds. at 95c.; pillows, 2 at 1.12½c.; shades, 11 at 4.75, 6 at 4.25, 3 at 3.50, 3 at 3.25, 11 at 2.95, 7 at 2.45; spreads, 1 at 6.50; table runners, 3 at 1.00, 1 at 1.50, 2 at 1.95; cheesecloth, 15 yds. at 10c.; cotton, 35 yds. at 18c., 12 yds. at 65c.; towels, 10 pr. at 85c.; sundries, 28.68..	449 79
Ontario Reformatory Industries, pork, 798 lbs. at 27½c.; lard, 100 lbs. at 20c., 100 lbs. at 26c., 50 lbs. at 31c.; beef, 608 lbs. at 17½c., 283 lbs. at 18c., 1,048 lbs. at 19½c., 1,517 lbs. at 20c., 734 lbs. at 20½c., 206 lbs. at 22½c., 1,262 lbs. at 24c., 280 lbs. at 24½c., 895 lbs. at 25c., 263 lbs. at 25½c., 283 lbs. at 26c., 93 lbs. at 26½c., 262 lbs. at 28c., 123 lbs. at 29c.; lard tubs, 5 at 50c.; sausage, 30 lbs. at 24c., 35 lbs. at 17c.; bacon, 265 lbs. at 18c.; baskets, 6 at 15c.; pickled tongue, 19 lbs. at 25c.; mutton, 70 lbs. at 23½c., 43 lbs. at 26c.; sundry meat, 4.26	2,116 30
O'Rourke, D., hardware	3 00
Orr, Joseph, repairs to harness	46 15
Otto Higel Co., Ltd., music rolls	12 55
Outlook for the Blind, subscription	2 13
Patte, J. W., wool, 8 skeins at 30c., 4 skeins at 40c., 10 skeins at 15c., 5 skeins at 13c., 1½ lbs. at 2.00, 1 lb. at 4.50; sundries, 9.65	23 30
Pennsylvania Institution for the Instruction of the Blind, slates, 12 at 1.00; type, 8½ lbs. at 60c.; postage, 2.52 ...	19 62
Pequegnat, A. U., instrument and clock repairs, 5.00; salt spoons, 2 at 1.20	7 40
Perkins Institution and Massachusetts School for the Blind, books	12 00

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Expenses.—Continued.

Perrott, H. E., drugs, chemicals, etc.	85 48	
Pickles, A. T., rolled oats, 2 bags at 6.25; sundries, 14.49; lard, 82 lbs. at 34c.; sugar, 300 lbs. at 9¼c., 400 lbs. at 9¾c.; sausage, 55 lbs. at 23c., 25 lbs. at 25c.; jam, 150 lbs. at 17c.; salt, 1 bbl. at 12c.; rice, 25 lbs. at 12c; coffee, 6 tins at 43c.	173 42	
Porter, J. W., veterinary services	22 50	
Postmaster, postage stamps	121 00	
Presser, Theo., Co., sheet music	8 02	
Preston & Sons, Ltd., advertising	21 73	
Publishers' Association of Canada, Ltd., books, 1 at 4.50; postage, 5c.	4 55	
Pursel & Son, chairs, 24 at 1.85; arm chair, 1 at 6.00; mattresses, 4 at 8.50; rugs, 1 at 22.00; tables, 7 at 7.25, 1 at 5.00, 1 at 9.00; sundries, 75c.; couch, 1 at 14.50	186 40	
Race, W. B., trav. expenses	371 75	
Randall, Jno., services filling silo and threshing	53 50	
Ratcliffe, Walter A., tea, 190 lbs. at 55c., 75 lbs. at 60c., 25 lbs. at 65c.; coffee, 280 lbs. at 40c., 125 lbs. at 45c.	341 00	
Reeder, M., services cutting oats	25 00	
Reid & Brown, rug	25 00	
Robertson, M. H., Ltd., chemicals, drugs, etc.	56 05	
Rodney, R. M., livery	2 00	
Rosealene Products, Ltd., disinfectant, 5 gals. at 1.25; can 80c.	7 05	
Ryerson, G. H., trav. expenses	60 35	
Ryerson, T. E., apples, 3 boxes at 3.00; potatoes, 25 bags at 2.00, 2 bags at 2.50, 1 bbl. at 9.00, 1 bbl. at 8.00, 1 bbl. at 7.00, 1 bus. at 2.75, 2 bus. at 1.75, 5 bus. at 1.50; raisins, 12 lbs. at 15c., 10 lbs. at 18c., 171 lbs. at 20c.; eggs, 6 doz. at 60c.; sugar, 207½ lbs. at 12c., 20 lbs. at 12½c.; butter, 2 lbs. at 30c.; strawberries, 248 boxes at 22c.; oranges, 4 doz. at 40c., 2 doz. at 47½c.; bananas, 8 doz. at 30c.; peel, 15 lbs. at 40c., 14 lbs. at 50c.; cranberries, 16 qts. at 20c.; mixed nuts, 25 lbs. at 25c.; chicken, 20 lbs. at 20c., 126 lbs. at 25c., 69¾ lbs. at 28c.; sundries, 38.40; creams, 29 lbs. at 25c.; prunes, 275 lbs. at 15c.; corn flakes, 1 doz. pkgs. at 1.50, 6 pkgs. at 15c.; shredded wheat, 1 doz. at 1.80; fish, 98½ lbs. at 17c., 35 lbs. at 25c., 40 lbs. at 23c.; cheese, 5 lbs. at 30c., 6¼ lbs. at 32c.; bacon, 2 lbs. at 55c.; cleaning material, 4.55; bovril, 1 doz. pkgs. at 15.00; sundry fruit and vegetables, 90.05		556 70
Sanderson, B. W., veterinary services		29 75
Schultz Bros., Co., Ltd., box		9 75
Seago, C. S., & Son, chicken boards, 3 sets at 3.00		9 00
Sheppard & Son, clock repairs, etc.		5 25
Signal System, Ltd., patrol clock, 46.75; stations, 16 at 4.10		112 35
Simpson, I., Mfg. Co., Ltd., wagon repairs, etc.		11 50
Singer Sewing Machine Co., machine supplies, etc.		3 40
Smiley, A. W., drugs, chemicals, etc.		31 97
Smith, A. C., electrical repairs		55 00
Sparrow, Geo., & Co., repairs to ranges, etc.		30 20
Squire, Jno., services as labourer		4 20
Stedman's Book Store, Ltd., toilet paper, 7¾ cases at 8.00, 2 cases at 7.75; stationery, 79.78; sundry newspapers and magazines, 52.85		219 63
Stedman Bros., stationery, etc.		171 27
St. Andrew's Church, pupils' sittings, 17 at 2.00		34 00
St. Basil's Church, pupils' sittings, 13 at 2.00		26 00
Stratford Herald Printing Co., Ltd., advertising		8 25
Suddaby, S., stove polish, 1 doz. pkgs. at 1.75; tea, 6 lbs. at 65c.; pepper, 5 lbs. at 50c.; cleaning material, 3.25; sugar, 400 lbs. at 9.70; sundries, 4.38; cereals, 1.70; rolled oats, 50 lbs. at 8c.; soap, 1 case at 5.50; corn starch, 45 lbs. at 12½c.; sausage, 30 lbs. at 25c.; lard, 40 lbs. at 34c.		92 51
Summerhays, C., blacksmithing		9 50
Sundry Newspapers, advertising		109 25
Sutherland, J. L., wall paper, etc.		127 60
Taylor, D. D., glass		8 70
Thomas, J. H., inspecting coal scales		3 50
Tipper, Wm., & Son, plumbing and electrical supplies and repairs		15 80

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Expenses.—Continued.

Tulloch, J. M., teaming, 49.23; manure, 40.00	89 23
Turnbull & Cutliffe, Ltd., kitchen utensils, 163.90; kitchen cabinet, 47.50; roof repairs, 192.75	404 15
United Typewriter Co., Ltd., carbon, 100 sheets at 7.84 per 100, 100 sheets at 1.35 per 100; postage, 13c.	9 32
Vanstone, A. L., crockery, glassware, etc.	117 70
Vernon, H., & Son, city directory	3 50
Wade Music Co., sheet music, 15.05; violin strings, 5.35; sundries, 50c.	20 90
Waldron's, The Florist, wreath, 6.00; jardiniere, 4.50	10 50
Warren, Alfred, services cleaning	3 00
Webster Electric Co., electric supplies	37 25
Welsh, R., & J., lard, 40 lbs. at 33c.; rolled wheat, 100 lbs. at 8.00; fish, 5 lbs. at 25c., 30 lbs. at 30c.; pepper, 5 lbs. at 50c.; weiners, 50 lbs. at 23c.; sugar, 500 lbs. at 9.25 cwt.; tea, 10 lbs. at 55c.; cleaning material, 2.20; cocoa, 1 doz. tins at 3.00; sausage, 60 lbs. at 23c., 30 lbs. at 25c.; soap, 1 case at 7.50; sugar, 100 lbs. at 8.85 cwt.; rice, 100 lbs. at 11c.; tapioca, 25 lbs. at 18c., 25 lbs. at 20c.; starch, 200 lbs. at 12c.; rolled oats, 1 sack at 7.00; corn starch, 1 doz. at 1.68; butter, 20 lbs. at 31c.; extracts, 1 bottle at 1.55; vinegar, 33 gals. at 40c.; jam, 30 lbs. at 20c., 30 lbs. at 21c., 30 lbs. at 22c.	233 08
Westmount Realty Co., Ltd., rent of land for pasture	50 00
Williman & Hollinrake, recovering furniture	45 00
Woolams, George, painting and decorating	36 65
Yardley, S., gravel	2 00
Young, J. M., & Co., curtains, 6 prs. at 8.50, 10 yds. at 85c.; needles, 6 doz. at 12½c.; pins, 5 doz. at 10c.; napkins, 1 doz. at 4.98, 1 doz. at 6.75, 20 doz. at 1.15; quilts, 1 at 3.95; nets, 8 at 40c.; linen, 60 yds. at 68c., 70 yds. at 50c.; table cloths, 2 at 6.25; towels, 2 prs. at 1.75, 3 prs. at 1.15, 6 prs. at 75c.; cotton and sheeting, 10 yds. at 22c., 50 yds. at 25c., 200 yds. at 40c., 14 yds. at 45c., 15 yds. at 55c., 31¼ yds. at 1.00; sundries, 5.24; thread, 24 spools, at 7c., 3 spools, at 63c.; towelling, 50 yds. at 22c., 50 yds. at 30c.; doylies, 3 at 50c., 1 at 1.00; comforters, 1 at 2.95, 1 at 3.75; bed springs, 50 at 2.55; buttons, 12 doz. at 15c.; trays, 1 at 65c., 1 at 1.50; linoleum, 18 yds. at 1.50	549 09

Repairs to pianos and organs ($232.70)

Buck, G., piano repairs	21 84
Lyon & Healy, piano parts	143 41
Otto Higel Co., Ltd., piano repairs	67 45

Hardware, paints, varnishes and glass ($466.91)

Ballantyne, R. C., & Son, glass	2 50
Bishop, John, & Son, hardware	94 30
Elliott's Hardware, hardware, etc.	221 04
Sterne, W. S., hardware, etc.	49 20
Watt & Squire, hardware, paints, etc.	99 87

Workshop, tools and material ($466.95)

American Rattan & Reed Mfg. Co., reeds, 10 lbs. at 57c., 20 lbs. at 72c., 10 lbs. at 82c., 33 bundles at 1.25; binding, 6 bundles at 1.00; sack, 50c.	76 05
Beal Bros., Ltd., chrome uppers	2 40
Beardmore & Co., leather, 5 lbs. at 33c.; postage, 5c.	1 70
Brantford Willow Works, willow sticks, 123 lbs. at 6c., 29 lbs. at 7c., 96 lbs. at 9.60; nails, 20 lbs. at 12⅔c.	22 11
Mickle, Dyment & Son, lumber	15 80
Roseboom, W. L., & Co., broom case, rods, nails, etc.	312 40
Seago, C. S., & Son, birch dowell, 200 ft. at 1½c.; spindles, 18 at 23c.; oak table legs, 3¼ at 1.60	12 34
Tilley, Chas., & Son, shoemakers' supplies	19 90
United Shoe Machinery Co., Ltd., lasting jack	4 25

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Engineers' supplies, etc. ($285.66)

Bishop, Jno., & Son, sheet brass, 31¼ lbs. at 60c.; cutting brass, 16 hrs. at 1.00	34 75	pump valve, gaskets, pulley, etc., 18.53; machinery supplies, 112.45	130 98
Canadian Laundry Machinery Co., Ltd., duck, 5 yds. at 1.85	9 25	McCall Bros., & Co., soap, chrystaline, oil, etc.	21 35
Darling Bros., Ltd., nipples	1 50	Toronto Laundry Machinery Co., Ltd., machine repairs and supplies	42 45
Dunham, C. A., Co., Ltd., engine room supplies	15 50	Twin City Oil Co., Ltd., oil	29 88
Kerr & Goodwin, repairing			

Models and outfits ($99 56)

Bishop, J., & Son, tools	28 25	Seago, C. S., & Son, lumber	13 42
Mickle, Dyment & Son, lumber	26 52	Tilley, Chas., shoemaking tools, etc.	5 12
Perfect Machine Co., cobbler tools	26 25		

Musical instruments and typewriter, including supplies ($355.00)

Milne, M. A., piano	275 00	United Typewriter Co., Ltd., Underwood typewriter	80 00

Musical instruments, typewriters and supplies purchased in 1917 ($1,126.55)

Burton Supply Co., victrola	137 00	United Typewriter Co., Ltd., typewriters, 1 Underwood at 122.50, 5 at 70.00; typewriter supplies, 17.05	489 55
Cecilian Co., Ltd., The, player piano	500 00		

Proportion of cost of Minister's report ($3,759.05)

King's Printer, distribution, coated paper, 517.50; half-tones, 517.85; printing and binding, 2,148.15; paper, 472.98; mailing cases, 102.57.			3,759 05

High and Public School Registers ($969.03)

King's Printer, printing and binding	969 03

Printing and supplying School Act to Trustees and contingencies ($71.60)

King's Printer, printing, 37.88; paper, 33.72	71 60

Fees of various officials, Department of Education, to Archaeological and other Associations ($55.00)

American Anthropological Assn.	6 00	National Society for Promotion of Industrial Education	2 00
American Library Assn.	2 00	Special Libraries Association	2 00
American Society for Judicial Settlement of International Disputes	1 00	Toronto Society of Archaeological Institute of America	40 00
Canadian Forestry Assn.	2 00		

Administering Teachers' Pension Act, including salaries, travelling expenses and contingencies ($5,698.54)

Art Metropole, Ltd., slide rule	6 00	Faulds, Lois, services as clerk at 2.00 per diem	130 00
Brown, Ethel I., services as clerk at 2.00 per diem	28 00	Fraser, Marjory, services as clerk at 3.00 per diem, 360.00, at 3.32 per diem, 640.76	1,000 76
Bursar, University of Toronto, record cards	9 60	Gladman, Geo. C., services as clerk at 3.00 per diem	133 50
Clougher, J. P., services as clerk at 3.00 per diem	939 00	Holmes, Lena, services as clerk at 2.00 per diem	66 00
Edmonds, Eva, services as clerk at 2.00 per diem	42 00		

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Administering Teachers' Pensions Act, including salaries, travelling expenses and contingencies.—Continued.

Jackes, Evelyn, services as clerk at 2.00 per diem	29 00
James, C. W., services as secretary at 700.00 per annum	700 00
King's Printer, distribution, paper, 14.21; stationery, 419.39; printing and binding, 343.38	776 98
Lyons, Clara, services as clerk at 2.00 per diem	29 00
Lyman, Dr. W. S., professional services	5 00
McMaster, M. H., postage stamps	250 00
Magwood, Martha G., services as clerk at 2.00 per diem	66 00
Nation, J. C. D., services as clerk at 3.00 per diem	43 50
Office Specialty Mfg. Co., Ltd., record cards	3 00
Parry, G., services as clerk at 3.00 per diem	360 00
Putnam, J. H., trav. expenses	142 20
Walker, Frank, services as clerk at 3.00 per diem	939 00

Administering Teachers' Pension Act, including salaries, travelling expenses and contingencies as directed by the Lieutenant-Governor in Council ($1,994.65)

Gray, R. A., services as member of commission	485 00
Humphreys, J. R., services as member of commission	459 65
Mackenzie, M. A., services as member of commission	565 00
Putnam, J. H., services as member of commission	485 00

Methodist Book and Publishing House, printing membership cards, Canadian Society for the Protection of Birds ($17.25)

Methodist Book and Publishing House, printing cards	17 25

Allowance to Soldiers' Aid Commission re services performed by Sergt. G. S. Temple ($50.00)

Temple, G. S.	50 00

Allowance to Allan M. Dymond for legal services re Teachers and Inspectors' Superannuation Commission ($500.00)

Dymond, Allan M.	500 00

Allowance to M. A. McKenzie for actuarial services re Teachers and Inspectors' Superannuation Commission ($430.00)

McKenzie, M. A.	430 00

Messrs. Ewart, Scott, McLaren & Kelly, for legal services in connection with schools (500.00)

Ewart, Scott, McLaren & Kelly	500 00

Total Education $2,799,645.01

PUBLIC INSTITUTIONS MAINTENANCE.

Hospital for Insane, Brockville.

Salaries ($60,241.99)

J. C. Mitchell, M.D.:	Twelve months' salary as		Superintendent	2,800 00
G. C. Kidd, M.D.:		do	Asst. Superintendent	1,700 00
W. P. Dailey:		do	Bursar	1,900 00
N. J. Cole:		do	Storekeeper	1,400 00
G. Steacy:		do	Clerk	684 00
W. Osmond:		do	Stenographer	516 00
A. Lally:		do	do	300 00
J. R. Gibson:	Nine	do	Matron	542 50
Chas. A. Cato:	Twelve	do	Tailor	780 00
M. Milroy:		do	Asst. Tailor	420 00
R. C. Tennant:		do	Laundryman	750 00
Peter Kilgour:		do	Baker	900 00
J. H. Ross:		do	Engineer	1,000 00
W. J. Fraser:		do	Asst. Engineer	720 00
J. Cook:		do	do	720 00
W. A. Fitzsimmons:		do	Carpenter	800 00
J. Danby:		do	Asst. Carpenter	570 00
J. Edwards:		do	Mason	850 00
R. T. Stratton:		do	Painter	817 50
C. Washburn:	Two	do	Painter's Assistant	44 80
C. H. Wilson:	Twelve	do	Farmer	950 00
D. McCrimmon:		do	Asst. Farmer	700 00
James Heron:		do	Gardener	876 00
J. Wood:		do	Asst. Gardener	456 00
Domestic Help:				6,180 06
Chief Attendants, Attendants and Nurses:				24,885 85
Stokers:				3,799 00
Farm Hands:				3,835 00
Temporary Assistance:				345 28

Expenses ($133,400.00)

Abbott, Grant & Co., Ltd., sodas 244½ lbs. at 12c., 314¼ lbs. at 13c., 332 lbs. at 15c.	120 00
Acheson, H., trav. expenses ..	6 30
Armour, Robt., sugar, 15 bags at 9.26, 15 bags at 8.76; paper, 2 rms. for 4.23; marmalade, 2⅔ doz. at 15.75; tobacco, 56 lbs. at 75c., 120 lbs. at 80c.; bags, 2 M. at 3.20; sundry groceries, 4.45; salmon, 560 doz. at 2.02½; pot barley, 2 bags at 6.05; cocoa, 6 doz. at 2.55; split peas, 2 bags at 11.50; peaches, 4 doz. at 2.95; prunes, 500 lbs. at 13¼c.; salt, 5 sacks at 2.00, 1 bbl. at at 5.40; cleaning material, 16.34; cherries, 4 doz. tins at 2.90; corn flakes, 2 cases at 4.40; pears, 4 doz. tins at 2.55; plums, 8 doz. tins at 1.85; rice, 500 lbs. at 9.50; tomatoes, 8 doz. tins at 2.75	1,874 47
Atteaux Dyestuff & Chemical Co., Ltd., soda, 14,000 lbs. at 4.02, 5,600 lbs. at 4.12	793 52
Bain, W. S., toll charge	60
Bainbridge, M., 6 meals at 50c.	3 00
Beatty, F. J., raisins, 50 lbs. at 13½c.; vinegar, 43 gals at 31c.; pickles, 1 case at 3.30, 1 case at 3.80; salmon, 200 doz. at 2.05; assorted jellies, 6 doz. at 1.00; syrup, 685 lbs. at 7½c.; prunes, 125 lbs. at 13½c.; rice, 500 lbs. at 8¼c.; evaporated fruit, 500 lbs. at 24c.; canned fruit, 2 doz. at 2.75, 8 doz. at 1.55, 6 doz. at 1.90, 2 doz. at 2.25, 6 doz. at 3.30, 2 doz. at 3.40; canned vegetables, 4 doz. at 2.60; cocoa, 6 doz. at 2.60; split peas, 1 bag at 11.50; cereals, 2 cases at 3.45; lye, 2 cases at 4.80; sugar, 15 bags at 8.33	912 04
Beckett's Grocery, brown sugar, 10 bags at 8.83, 15 bags at 8.61; corn meal, 1 bag at 7.10; granulated sugar, 15 bags at 9.33; cereals, 1 case at 4.25; soap, 3 doz. at 95c.; chocolate, 4 doz. at 95c.; sapolio, 3 boxes at 3.65; white starch, 200 lbs. at 10½c., 200 lbs. at 12c.; nutmegs, 13 doz. at 43c.; tobacco, 84 lbs. at 66c., 75 lbs. at 70c., 42 lbs. at 96c.; prunes, 325 lbs. at 13¾c., 300 lbs. at 13c.; rice, 500 lbs. at 9.30; celery salt, 1 doz. at	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

1.00; canned fruits, 3 cases at 5.50, 6 doz. at 1.85, 2 doz. at 2.90, 4 doz. at 2.30; sardines, 2 doz. at 3.00, 1 doz. at 2.80; salt, 1 bbl. at 4.75, 5 sacks at 2.00; icing sugar, 50 lbs. at 10½c.; pickles, 2 doz. at 2.55, 2 doz. at 2.45; canned vegetables, 4 doz. at 2.65; paper bags, 1 M. at 7.50, 1 M. at 7.45, 1 M. at 6.40, 1 M. at 1.90, 1 M. at 1.60; shredded cocoanut, 10 lbs. at 32c.; assorted jellies, 6 doz. at 95c., 6 doz. at 1.20, 6 doz. at 1.85; cocoa, 3 doz. at 2.55; extracts, 9 doz. at 1.00; bird seed, 24 lbs. at 12½c.; currants, 24 lbs. at 27½c.; jams, 48 pails at 90c., 1 doz. at 15.50; shoe polish, 3 doz. at 95c.; pot barley, 1 bag at 6.00, 1 bag at 7.10; blue, 28 lbs. at 19c.; assorted nuts, 6 lbs. at 48c.; seedless raisins, 200 lbs. at 13½c., 50 lbs. at 13¼c., 50 lbs. at 13c.; assorted peel, 20 lbs. at 38c.	1,012 91
Beggs, R., repairs to boots	43 25
Bell, S., services in orchestra..	3 00
Bell Telephone Co., messages, 56.85; rental of instruments, 278.00	334 85
Booth, V., dried apples, 105 lbs. at 12c.	12 60
Borthwick, John, blacksmithing	452 55
Bradley, J. H., sugar, 20 bags at 8.73, 25 bags at 8.23, 10 bags at 9.47, 10 bags at 9.22; barley, 1 bag at 7.00; corn starch, 40 lbs. at 12c.; pepper, 60 lbs. at 40c., 20 lbs. at 50c.; lye, 2 cases at 5.65; sauces, 1 doz. at 2.70; split peas, 1 bag at 9.50; sapolio, 2 boxes at 3.75; jams, 1 doz. at 3.00, 18 pails at 70c.; cocoa, 1 doz. at 2.75; assorted jellies, 24 doz. at 1.10, 12 doz. at 1.25; blue, 56 lbs. at 19c.; shoe dressing, 6 doz. at 95c.; playing cards, 2 doz. at 85c.; combs, 3 doz. at 1.50, 3 doz. at 3.00; tobacco, 91 lbs. at 65c., 12 lbs. at 70c., 24 lbs. at 1.08, 36 lbs. at 96c.; klim milk, 1 case at 5.50; raisins, 100 lbs. at 13c.; coffee, 136 lbs. at 29c.; twine, 10 lbs. at 65c.; cereals, 2 cases at 3.35, 2 cases at 4.35, 2 cases at 4.25; castor oil, 5 doz. at 2.80; fly paper, 1 case at 5.00; paper bags, 1 M. at 1.70, 2 M. at 3.10, 2 doz. at 5.50; gelatine, 5 doz. at 1.45; clay pipes, 4 doz. at 2.25; olive oil, ¼ doz. at 7.00; canned fruits, 8 doz. at 1.85, 2 doz. at 3.25, 4 doz. at 3.35, 2 doz. at 2.25; sundries, 6.55; rice, 1,000 lbs. at 8.15, 500 lbs. at 10.00; salt, 5 sacks at 1.90, 1 bbl. at 6.00; prunes, 300 lbs. at 15c., 500 lbs. at 14¾c.	1,319 11
Brock, W. R., & Co., Ltd., print, 480¼ yds. at 26c., 326¼ yds. at 23½c.; hoods, 7 11-12 doz. at 10.00; less discount, 11.23	269 47
Brockville & Prescott Joint Stock Road Co., Ltd., toll gate fees	10 00
Brockville Times Printing & Pub. Co., printing, 40.50; advertising, 45c.	40 95
Brown, H., & Sons, flour, 8 bags at 5.40; lawn seed, 200 lbs. at 30.00; turnip seed, 6 lbs. at 1.30; chick feed, 200 lbs. at 5.50; oats, 50 bus. at 1.10; sundries, 3.00	180 00
Burritt's Rapids Woollen Mills, Ltd., yarn, 102 lbs. at 1.25; casing and baling, 75c.	128 25
Cairns, B., indelible ink, 3 qts. at 10.00	30 00
Canada Customs, duty	1 30
Canada Foundries & Forgings, Co., Ltd., lawn mower repairs and supplies	63 20
Canada Home Made Preserving & Pickling Co., marmalade, 34 pails at 4.80	163 20
Can. Express Co., charges	140 75
Can. Nor. Ry. Co., freight charges	69
Can. Nor. Express Co., charges	27 27
C. P. Ry. Co., charges	138 35
C. P. R. Co.'s Tel., messages ..	7 26
Charter, W. W., Xmas trees, 4 at 1.25	5 00
Chase Bros. Co., of Ontario, Ltd., apple trees, 2½ doz. at 5.00	12 50
Cheattle, Mrs. E., trav. expenses	18 25
Chrysler, J. E., & Co., crucifix, 1 at 2.25; brooches, 1 at 4.00, 1 at 3.75; glasses, 2 prs. at 2.50, 1 pr. at 1.50; repairs to clocks and spectacles, 40.50..	57 00
Clark, Dr. H. A., dental services	77 50
Club Coffee Co., coffee, 25 lbs. at 22c., 1 tin at 75c.	6 25
Cockshutt Plow Co., Ltd., implement repairs	4 20
Colcock, N. B., overcoats, 2 at 10.00, 1 at 12.00; underwear,	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

2 suits at 4.00; overalls, 1 pr. at 2.00, 4 prs. at 2.25; suits, 12 at 10.00; ties, 1 doz. at 3.00; mitts, 6 prs. at 1.50; caps, 3½ doz. at 6.00, 1 doz. at 2.00; handkerchiefs, 1 doz. at 2.00; sweater coats, 15 at 3.50; braces, 1 doz. at 6.00; trousers, 7 prs. at 2.00, 1 pr. at 2.50; shirts, 2 at 1.25; sox, 12 doz. at 5.00, 4 doz. at 3.00, 8⅓ doz. at 4.80; sundries, 5.50	403 00
Coleman Baking Powder Co., Ltd., baking powder, 1 case at 12.00, 4½ cases at 12.50; less discount, 8.02	60 23
Collier, M. H., expenses capturing eloper	10 15
Conklin, J. W., repairs to machinery	128 70
Consumers' Cordage Co., ribbon, 400 yds. at 28c.; less freight, 1.20	110 80
Craig, The Robt., Co., caps, 5 doz. at 7.80, 1 doz. at 4.20; suspenders, 1 doz. at 4.20; hat, 1 at 2.00; handkerchiefs, 2 doz. at 1.20; white coats, 2 at 2.50; collars, 2 doz. at 2.00; pants, 2 doz. at 18.00, 6 at 1.75, 1 at 1.90, 4 at 2.00; furs, 1 piece at 2.50; shirts, 1 doz. at 12.00, 7 at 1.50, 1 at 1.75; ties, 1 doz. at 3.00; underwear, 150 pieces at 1.25, 2 at 1.50; sundries, 50c.	337 95
Culbert's Grocery, canned fruit, 4 doz. at 3.50, 2 doz. at 2.90, 2 at 3.35, 2 at 1.90, 2 at 5.50; cleaning materials, 13.60; prunes, 300 lbs. at 13¼c.; sapolio, 2 cases at 3.90; cocoa, 4 doz. at 2.60; jellies, 6 doz. at 1.25; jam, 24 tins at 70c.; rice, 300 lbs. at 9¾c.; sugar, 15 bags, at 8.65, 10 bags at 9.15; yeast, 316 lbs. at 35c., 159 lbs. at 40c.; mustard, 5 jars at 1.75; salt, 1 bbl. at 5.50; shredded wheat, 1 case at 4.50; corn flakes, 2 cases at 4.40; corn starch, 80 pkgs. at 11¼c.; split peas, 1 sack at 10.60; tobacco, 24 lbs. at 1.08, 30 lbs. at 96c.; corn syrup, 678 lbs. at 7½c.; sundry groceries, 8.83	723 40
Dailey, W. L., string bells, 2 sets at 3.50; single lines, 1 set at 4.00, 1 set at 4.50, 1 set at 3.50; clipper head, 5.00; clipper plates, 1 pr. at 3.20; special pad for harness, 10.50; raincoat, 7.50; harness dressing and polish, 8 cans at 60c., 6 cans at 65c., 12 cans at 50c., 13 cans at 1.00, 1 can at 5.00; mitts, 7 doz. at 6.00, 1 doz. at 9.00, 2 prs. at 2.00; horse blankets, 12 at 3.25, 5 at 4.00; harness, 1 set at 45.00; whips, 3 at 1.25, 1 at 1.00; surcingles, 12 at 40c.; pole straps, 2 at 1.25; sponges, 5 at 50c.; horse clippers, 1 at 11.00; tire tubes, 2 at 6.50; chamois, 3 at 1.00; halter shanks, 5 at 1.00; automobile tires, 2 at 43.30; stable brooms, 7 at 1.00; harness sundries, 180.05	557 10
Dailey, W. P., trav. expenses..	4 50
Davis, J. M., inspection of weigh scales	4 05
Davis, R., & Sons, tweed, 30¾ yds. at 1.25; uniform cloth, 395¾ yds. at 25c.; socks, 10 doz. at 6.50; flannellette, 111 yds. at 28c., 302¼ yds. at 24¾c.; shirting, 561 yds. at 31½c.; overcoat, 12.00; print, 212½ yds. at 20c.; cottonade, 30⅜ yds. at 50c., 55½ yds. at 45c., 121¼ yds. at 55c.; cotton, 564 yds. at 17½c., 618 yds. at 22½c., 328 yds. at 15½c., 318 yds. at 17¼c.; thread, 4 doz. at 70c.; collars, 8 doz. at 3.00; smocks, 24 at 1.25; sundries, 50c.	1,047 10
Dawson, J. H., machinery supplies, 81.11; binder twine, 100 lbs. at 28½c., 50 lbs. at 30c.	124 61
Dom. Express Co., express charges	20 28
Dunlop Tire & Rubber Goods Co., Ltd., hose, 100 ft. at 37c.; sundries, 1.05; less discount, 12.83	25 22
Dunn, T. J., cab hire	2 50
Earle, Wm., services in orchestra	3 00
Easton, S., expenses capturing eloper	3 50
Eddy, E. B., Co., Ltd., matches, 5 cases at 6.70, 5 cases at 5.90; toilet paper, 20 cases at 7.60, 1 case at 13.70; war tax on matches, 36.00; less discount, 60.71	203 99
Edwards, Mrs. W. H., seeds, bulbs, etc.	195 25
Ewing, S. H., & Sons, Ltd., coffee, 282 lbs. at 24c.; less discount, 2.03	65 65

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

Farmers' Feed Co., Ltd., brewers' grains, 78,900 lbs. at 1.75 cwt.	1,380 75
Ferguson, Robt., trav. expenses	17 15
Ferguson, Wm., expenses of patients attending bowling tournament	14 60
Fielding, J. L., & Co., tea fannings, 400 lbs. at 15c.	60 00
Fort William Industrial Farm, potatoes, 36 bags at 1.90	68 40
Fraser, J. W., services in orchestra	46 00
Gillette Safety Razor Co., Ltd., razor blades, 36 doz. at 75c.; safety razors, 6 at 3.00	45 00
Gilmour Bros., malted milk, 125 lbs. at 40c.	50 00
Gilpin, Jas., evaporated fruits, 400 lbs. at 24c.; canned fruits, 4 cases at 3.30, 4 doz. at 1.90, 2 doz. at 2.90, 4 doz. at 2.30, 6 doz. at 1.85, 2 doz. at 3.25, 4 doz. at 3.40, 6 doz. at 2.10; starch, 200 lbs. at 10½c.; tobacco, 98 lbs. at 96c.; sardines, 1 doz. at 2.75; vinegar, 76 gals. at 31c.; jam, 11-12 doz. at 15.50, 36 pails at 70c.; pickles, 1 case at 3.30, 1 at 3.80, 1 at 5.10, 1 at 4.90; margarine, 300 lbs. at 34½c.; barley, 1 bag at 7.10; cocoa, 9 doz. at 2.60; cleaning materials, 4.05; gelatine, 6 doz. at 1.85, 6 doz. at 1.20; salt, 5 sacks at 2.00, 3 sacks at 2.95; cereals, 2 cases at 3.45, 3 cases at 4.25, 1 case at 4.75; shoe laces, 5 gro. at 1.85; corn meal, 1 bag at 7.10; jello, 6 doz. at 1.00, 6 doz. at 1.20; raisins, 50 lbs. at 13¼c., 50 lbs. at 13c.; canned vegetables, 4 doz. at 2.60, 4 doz. at 2.65; prunes, 300 lbs. at 13c.; lye, 2 cases at 4.80; rice, 500 lbs. at 8.25 cwt., 500 lbs. at 9.30 cwt., 500 lbs. at 10.15 cwt.; split peas, 1 bag at 11.50; sugar, 15 bags at 8.33, 15 bags at 8.61, 15 bags at 9.47; paper bags, 24.85; sundries, 10.78	1,267 16
Gooderham & Worts, Ltd., spirits for medical use	111 30
Goold Shapley & Muir Co., Ltd., repairs to tractor	21 50
Gordon, McKay & Co., Ltd., print, 85 yds. at 25c., 484 yds. at 24¼c., 29 yds. at 23½c.	145 46
G. T. Ry. Co., freight charges	91 13
G.N.W. Tel. Co., messages	6 56
Greene, J., & Co., stationery	316 82
Griffin, P., hay, 28 tons at 14.00	392 00
Hamilton Hospital for Insane, chicks, 260 at 25c.; mangle seed, 40 lbs. at 70c.	93 00
Harris Abattoir Co., Ltd., eggs, 3,930 doz. at 49c.; cheese, 1,955 lbs. at 24c.; oleomargarine, 56 lbs. at 31c., 11,732 lbs. at 31½c.; weiners, 180 lbs. at 20c.; butter, 3,808 lbs. at 48.20 cwt.; express charges, 48c.; less credits, 18.37	7,961 40
Hartz, J. F., Co., Ltd., medical supplies	327 93
Hendry, Geo. M., Co., Ltd., reeds, 3 lbs. at 1.25, 8 lbs. at 1.50, 5 lbs. at 1.75, 2 lbs. at 2.00; postage, 26c.	28 76
Howison, Geo. C., oranges, 6 doz. at 60c., 7 doz. at 1.00, 3 doz. at 1.20, 10 cases at 5.50, 2 cases at 6.00, 1 case at 6.75, 3 cases at 7.00, 3 cases at 7.50; lemons, 6 doz. at 40c., 2 doz. at 50c., 13 doz. at 60c.; 1 case at 5.60, 1 case at 7.50, 1 case at 8.00, 1 case at 8.25, 1 case at 8.50; bananas, 6 doz. at 35c., 2 doz. at 40c., 1 bunch at 3.25, 2 bunches at 4.00, 2 bunches at 4.25; plums, 10 bas. at 1.65; grape fruit, 4 doz. at 90c., 7 doz. at 1.00, 1 case at 5.50, ½ case at 6.00; peaches, 5 bas. at 1.60; apples, 10 bbls. at 4.40; candy, 153 lbs. at 24c.; sundries, 90c.	328 37
Hunt Bros., Ltd., flour, 225 bbls. at 8.85	1,991 25
Imperial Oil, Ltd., oils, grease, etc.	582 47
Ingram & Bell, medical supplies	397 53
Jackson, M., services capturing eloper	10 00
Jackson, S. A., worsted, 3⅝ yds. at 4.25; tweed, 3½ yds. at 5.50; linings, 3½ yds. at 60c., 2¾ yds. at 1.75	41 58
Johnston, C. E., Co., interments	100 00
Johnson, G. R., repairs to vehicles	1 22
Judson, Jas. W., rubber tires, 2 at 6.00; sundries, 75c.	12 75
Kay, F., services in orchestra	5 00
Kay, Fred. H., repairs to phonograph, 2.25; records, 1.60	3 85
Kenny, T., Co., Ltd., tea, 900 lbs. at 42c.	378 00
Kidd, Dr. C. G., trav. expenses	18 31
Kincaid, V. F., drugs, chemicals, etc.	187 87

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

Kingston, W. F., expenses, capturing eloper	11 60	
Laing Produce & Storage Co., Ltd., butter, 13,425 lbs. at 37.7c.; eggs, 90 doz. at 45c...	5,101 71	
Lindsay, C. W., Ltd., repairs to phonograph, 5.00; records, 21.00; needles, 12.10	38 10	
McAlpine, D., veterinary services	116 25	
McConkey, J., coffee, 272 lbs. at 29c., 559 lbs. at 34c., 273 lbs. at 36c.; tea, 500 lbs. at 48c...	607 22	
McDonald, K., & Sons, Ltd., grit, 300 lbs. at 1.00 cwt.	3 00	
McEwen, J. W., preserved fruit, 2 doz. at 2.60, 6 doz. at 2.70, 6 doz. at 2.90, 2 doz. at 3.15, 2 doz. at 3.40; jam, 36 pails at 67c.; cleaning materials, 42.30; corn meal, 7.65; corn flakes, 1 case at 4.40, 1 case at 4.50; jello, 12 doz. at 1.05, 6 doz. at 1.20; mustard, ½ doz. jars at 6.75; raisins, 50 lbs. at 14c.; salt, 3 bags at 2.10; vinegar, 45 gals. at 31c., 33 gals. at 30c.; prunes, 509 lbs. at 13c., 500 lbs. at 14c.; rice, 500 lbs. at 9.25 cwt., 500 lbs. at 9.35 cwt.; sardines, 1 doz. at 2.76; laces, 3 gro. at 2.25, 2 gro. at 1.90; syrup, 678 lbs. at 7¾c., 683 lbs. at 7½c.; sugar, 15 bags at 8.25, 10 bags at 8.96, 5 bags at 9.46, 5 bags at 9.57; split peas, 1 bag at 9.50; tea, 112 lbs. at 57½c.; fly paper, 1 case at 4.85; cassia, 10 lbs. at 37c.; cocoa, 3 doz. tins at 2.60; corn starch, 40 lbs. at 11c.; flavoring extract, 9 doz. at 1.00; tobacco, 24 lbs. at 96c., 24 lbs. at 1.08; fly swatters, 6 doz. at 90c.; sundries, 15.36	1,023 33	
McLaren Lumber Co., Ltd., lumber	76 54	
McVittie, Miss J., trav. expenses	14 90	
Macnee & Minnes, cotton, 60 yds. at 22½c., 42 yds. at 29c.; socks, 6 1-6 doz. at 3.50, 1 doz. at 4.75; combs, 10 doz. at 1.20; braces, 1 doz. at 2.75, 1 doz. at 6.00; gingham, 112¾ yds. at 37½c.; underwear, 1 doz. at 8.00, 7⅓ doz. at 8.50, 9⅓ doz. at 10.00, 1 doz. at 13.50; hose, 5 1-6 doz. at 4.50; nightgowns, 2 5-6 doz. at 15.50, 5½ doz. at 16.50; shirting, 475¼ yds. at 40c.; tweed, 15 yds. at 1.50	662 72	
Mallory, Ira M., sawdust, 728 bus. at 3c.		21 84
Mercer Reformatory Industries, women's vests, 30 at 80c., 12 at 1.05; shirts, 12 at 1.00; night gowns, 24 at 78c., 132 at 85c., 57 at 1.20, 174 at 1.25, 411 at 1,32, 100 at 1.38; undershirts, 6 at 1.10; aprons, 192 at 52c., 100 at 54c.; kimonas, 24 at 158, 100 at 1.65; women's coats, 32 at 7.65; nightshirts, 50 at 1.17; drawers, 24 prs. at 1.28, 11 prs. at 1.10; cotton, 778 yds. at 21c.; smocks, 48 at 2.06; dresses, 218 at 1.10; flannelette, 479¼ yds. at 17c., 503½ yds. at 21c.; overalls, 48 prs. at 1.75, 24 prs. at 1.95, 120 prs. at 2.10, 48 prs. at 2.22; stockings, 96 prs. at 18c.; sundries, 6.00		3,057 33
Military Hospitals Commission Industries, tweed, 69 yds. at 1.50		103 50
Mimico Hospital for Insane, bean seed, 1 bus.		9 50
Mitchell, Dr. J. C., trav. expenses		119 35
Morrison, G. W., pipes, 30 at 50c.; tobacco, 24 pkgs. at 10c.; cigars, 13.00; stationery, 6.50; newspapers and periodicals, 60.50; repairs to billiard table, 11.40		108 80
Mott, J. A., general blacksmithing		61 15
Mowatts', cloth, 1½ yds. at 2.95		3 68
Moyer, H. A., ear tags, 100		4 00
Murray, H. T., Co., Ltd., salt, 10 sacks at 1.50, 10 at 1.60, 10 at 1.75, 10 at 2.00; oyster shells, 300 lbs. at 3c.; oatmeal, 200 lbs. at 6.75 cwt.; buckwheat, 700 lbs. at 3.00 cwt., 2,000 lbs. at 3.55 cwt.; flour, 1,400 lbs. at 6.00 cwt.; wheat, 2.300 lbs. at 3.50 cwt., 1,000 lbs. at 3.60 cwt., 500 lbs. at 3.90 cwt., 1,000 lbs. at 3.95 cwt., 1,000 lbs. at 4.00 cwt.; corn, 500 lbs. at 4.10 cwt., 1 ton at 82.00; oats, 200 bus. at 1.00, 350 bus. at 1.03; grit, 500 lbs. at 1.00; sundries, 84c.		1,145 34
Neill, R., rubbers and slippers, 24 prs. at 85c., 18 prs. at 1.15, 6 prs. at 1.25, 4 prs. at 1.35, 12 prs. at 1.60, 2 prs. at 2.50, 38 prs. at 2.75; shoes, 2 prs. at 2.00, 1 pr. at 2.50, 1 pr. at at 2.65, 2 prs. at 2.75, 1 pr. at 2.85, 2 prs. at 3.00, 1 pr.		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

at 3.25, 1 pr. at 3.50, 1 pr. at 3.75, 7 prs. at 4.00, 4 prs. at 4.50, 5 prs. at 5.00, 4 prs. at 5.25, 2 prs. at 5.50, 1 pr. at 6.00; rubber boots, 2 prs. at 3.50; rubber heels, 1 pr. at 25c.; slippers, 1 pr. at 1.15, 1 pr. at 1.65, 1 pr. at 2.00; socks, 41 prs. at 95c. 376 70

Niagara Brand Spray Co., Ltd., air chamber 7 75

Nicholls Chemical Co., Ltd., chemicals 254 00

Ogilvie Flour Mills Co., Ltd., rolled oats, 34 bbls. at 6.30, 70 bbls. at 10.80; bran, 30 tons at 35.00; shorts, 42½ tons at 40.00; flour, 1,140 bbls. at 10.95 ..... 16,203 20

O. A. College Co.-Operative Supply Dept., books 4 25

Ontario Reformatory Industries, brooms, 25 doz. at 3.75, 25 doz. at 4.50; uniform cloth, 168 yds. at 1.50; hay, 895 lbs. at 16.00 per ton; whisks, 2 doz. at 1.45, 2 doz. at 2.00; boots, 14 prs. at 2.25, 153 prs. at 2.40, 39 prs. at 2.45, 192 prs. at 2.60; fertilizer, 2 tons 1,998 lbs. at 50.00; blood pudding, 38 lbs. at 15c.; suet, 100 lbs. at 17c.; hash stock, 120 lbs. at 5½c.; sweet breads, 20 lbs. at 25c.; beef, 150 lbs. at 13c., 888 lbs. at 14½c., 707 lbs. at 15c., 604 lbs. at 16c., 4,459 lbs. at 16½c., 3,228 lbs. at 16¾c., 6,963 lbs. at 17c., 3,572 lbs. at 17½c., 2,388 lbs. at 18c., 893 lbs. at 18½c., 845 lbs. at 19c., 3,716 lbs. at 19½c., 9,408 lbs. at 20c., 3,718 lbs. at 20½c., 1,993 lbs. at 21½c., 1,066 lbs. at 22c., 1,012 lbs. at 22½c., 2,177 lbs. at 23c., 3,723 lbs. at 23½c., 6,706 lbs. at 24c., 1,768 lbs. at 24½c., 4,102 lbs. at 25c., 530 lbs. at 26c., 3,191 lbs. at 27c.; mincemeat, 50 lbs. at 14½c.; bacon, 300 lbs. at 38c., 120 lbs. at 39c., 164 lbs. at 40c., 88 lbs. at 41c., 144 lbs. at 42c.; mutton, 552 lbs. at 19c., 99 lbs. at 28½c., 73 lbs. at 31c.; corned beef, 1,400 lbs. at 17c., 1,320 lbs. at 18c.; bologna, 611 lbs. at 14c., 415 lbs. at 15c., 152 lbs. at 17c.; beef loaf, 1,781 lbs. at 25c.; jellied hock, 126 lbs. at 15c., 42 lbs. at 18c., 40 lbs. at 19c., 596 lbs. at 20c.; pork, 635 lbs. at 26½c., 556 lbs. at 27c., 2,370 lbs. at 27½c., 223 lbs. at 28c., 520 lbs. at 28½c.; head-cheese, 256 lbs. at 12½c., 1,272 lbs. at 13c., 1,291 lbs. at 13½c., 2,064 lbs. at 14c.; lamb, 44 lbs. at 26c., 86 lbs. at 28c.; lard, 100 lbs. at 18c., 700 lbs. at 19½c., 850 lbs. at 20c., 200 lbs. at 25c., 2,150 lbs. at 26c., 50 lbs. at 28c., 150 lbs. at 31c.; ham, 265 lbs. at 18c., 232 lbs. at 28c., 526 lbs. at 28½c., 207 lbs. at 29c., 67 lbs. at 30½c., 143 lbs. at 31c., 30 lbs. at 32c.; sausage, 318 lbs. at 16c., 657 lbs. at 17c., 86 lbs. at 18c., 144 lbs. at 24c.; beans, 20 bags at 7.00; pork and beans, 167 lbs. at 11c.; liver, 285 lbs. at 12c.; brawn, 717 lbs. at 23c.; cooked ham, 33 lbs. at 53c.; packing cases, socks, etc., 121.12; less credits, 772.97 ..... 20,494 73

Ontario School for the Deaf, apples, 25 bbls. at 2.00 ..... 50 00

O'Reilly, T. E., Ltd., chemicals 56 00

Parke, Davis & Co., drugs, chemicals, etc. 158 63

Pathescope Co. of Canada, Ltd., rental of films, 60.00; lamps, 1 box, 4.00; sundries, 1.57 .. 65 57

Perkins, Ince & Co., soap, 56 boxes at 5.40, 42 boxes at 5.55 535 50

Plunkett, W., services cutting ice, 14 days at 2.25, 15 days at 3.00 ..... 76 50

Postmaster, postage stamps, 660.00; rental of P.O. box, 3.00 ..... 663 00

Price, G. W., auto repairs and supplies 65 75

Proctor & Gamble Distributing Co. of Canada, Ltd., soap flakes, 1,634 lbs. at 7¾c., 5,928 lbs. at 16½c. 1,104 76

Public Utilities Commission, gas 1,004.92; electric current, 267.77; water, 3,128.03 ..... 4,400 72

Puccini, A., & Co., Ltd., macaroni, 2,079 lbs. at 9¼c. 192 31

Recorder Printing Co., Ltd., printing, 9.50; advertising, 9.85 ..... 19 35

Reilly, Wm., services in orchestra 25 00

Remington Typewriter Co., Ltd., repairs 8 60

Rennie's Seeds, clover, 575 lbs. at 41.00 cwt.; bags, 2.70..... 238 45

Reynolds, W. B., & Co., coal, 1,823 tons, 315 lbs. at 7.75,

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

1,743 tons, 250 lbs. at 8.25, 341 tons, 220 lbs. at 8.75, 72 tons, 1,250 lbs. at 9.00, 39 tons, 1,915 lbs. at 9.25, 7 tons, 1,990 lbs. at 9.60, 7 tons, 750 lbs. at 11.50; extra freight, 531.37... 33,207 19

Ritchie's Cigar Store, tennis balls, 1 doz. at 5.00, 1 doz. at 6.00; cigars, 18.00; baseballs, 2 at 1.25; pipes, 3 at 50c.; subscription to sundry magazines, 102.95; sundries, 50c. 136 45

Robertson, Dr. T. F., professional services 50 00

Ryan, Jas. E., expenses capturing eloper 6 00

Secretary-Treasurer, school section for Township of Elizabethtown, allowance 100 00

Seekings, George, paper bags, 37.70; jam, 6 tins at 70c.; mustard, 10 lbs. at 19c.; prunes, 500 lbs. at 14¾c.; paper, 196 lbs. at 7c.; corn starch, 40 pkgs. at 12c.; lye, 2 cases at 5.65; syrup, 668 lbs. at 8c.; pot barley, 200 lbs. at 6¼c., 100 lbs. at 7c.; tobacco, 24 lbs. at 1.08, 36 lbs, at 96c.; split peas, 200 lbs. at 11½c., 100 lbs. at 9½c.; pepper, 20 lbs. at 50c.; cornmeal, 100 lbs. at 7¼c.; sauces, 1 doz. at 4.30; rice, 1,000 lbs. at 8.28 cwt., 500 lbs. at 10c.; cereals, 4 cases at 3.75, 2 cases at 4.25; raisins, 87 lbs. at 13c.; canned fruits, 4 doz. at 2.00, 4 doz. at 2.40, 6 doz. at 2.50, 6 doz. at 2.75, 4 doz. at 2.85, 2 doz. at 3.25; jelly powder, 12 doz. at 95c, 12 doz. at 1,25; salt, 1 bbl. at 6.90; canned salmon, 200 doz. at 2.20; olives, 2 doz. at 3.00; sulphur, 20 lbs. at 7¾c.; saltpetre, 10 lbs. at 12½c.; sapolio, 3 cases at 3.70, 2 cases at 3.75; sugar, 50 lbs. at 11c., 10 bags at 8.67, 10 bags at 9.17 ..... 1,254 05

Sheridan & Power, pails, 2 at 50c.; coal oil, 46.9 gals. at 23c. 11 79

Simmers, J. A., Ltd., seeds.... 34 00

Simpson, Robert, Co., Ltd., uniforms, 29 at 18.50 ..... 536 50

Singer Sewing Machine Co., needles 20

Skinner, W. E., apples, 16 bus. at 1.50 ..... 24 00

Smith, E., services in orchestra 51 00

Smith, E. T., shoe polish, 3 doz. at 95c., 3 doz. at 1.35; pot barley, 1 bag at 6.00; washing blue, 28 lbs. at 19c.; bird seed, 24 lbs. at 12¼c.; chocolate, 4 doz. at 95c.; cocoa, 3 doz. at 2.55, 6 doz. at 2.60; canned fruits, 8 doz. at 1.85, 6 doz. at 2.10, 6 doz. at 2.20, 2 doz. at 2.35, 8 doz. at 2.75, 2 doz. at 2.90, 2 doz. at 3.25, 4 doz. at 3.40, 2 doz. at 3.45; cocoanut, 10 lbs. at 32c.; cereals, 1 case at 3.20, 2 cases at 4.25, 2 cases at 4.40, 2 cases at 4.50, 1 case at 4.75; sauces, ½ doz. at 5.00; fly paper, 1 box at 5.00; sugar, 15 bags at 8.83, 15 bags at 8.65, 10 bags at 9.15, 10 bags at 9.33, 5 bags at 9.47; rice, 300 lbs. at 9.50 cwt., 500 lbs. at 10.15 cwt.; lye, 1 case at 5.85; chloride of lime, 1 case at 2.75; mustard, 10 lbs. at 18½c.; split peas, 1 bag at 10.50; starch, 200 lbs. at 10¾c., 80 lbs. at 11c., 200 lbs. at 12c., 80 lbs. at 12¼c.; tobacco, 75 lbs. at 70c., 92 lbs. at 96c., 30 lbs. at 1.08; sardines, 3 doz. at 3.00; salt, 1 bbl. at 4.75, 1 bbl. at 5.50, 1 bbl. at 5.90; flavouring extracts, 9 doz. at 1.00; vinegar, 28 gals. at 31c.; icing sugar, 50 lbs. at 10½c.; jello, 6 doz. at 95c., 6 doz. at 1.20, 6 doz. at 1.25; shoe laces, 5 gro. at 1.85; jam, 60 pails at 70c., 12 pails at 90c.; nutmegs, 3 doz. at 43c.; sapolio, 3 boxes at 3.65, 2 boxes at 3.85; prunes, 300 lbs. at 13¼c., 75 lbs. at 13¾c.; raisins, 50 lbs. at 13¼c.; celery salt, 1 doz. pkgs. at 1.00; soap, 6 doz. at 95c.; sundries, 3.18 ..... 1,242 17

Soper, Allen & Co., apples, 10 bbls. at 4.00, 14 bbls. at 4.15, 50 bbls. at 5.00; pears, 1 bbl. at 4.00, 1 bbl. at 6.00..... 358 10

Stagg, F. A., fish, 50 lbs. at 10c., 57 lbs. at 12c., 60 lbs. at 12½c., 175 lbs. at 13c., 441 lbs. at 14c., 614 lbs. at 15c., 60 lbs. at 16c., 400 lbs. at 17c., 675 lbs. at 18c., 24 lbs. at 19c., 245 lbs. at 20c., 45 lbs. at 23c. 458 94

Stayner's Drug Store, drugs, chemicals, etc. 148 80

Steacy, B. D., paint, oils, glass, etc., 14.10; iron, hardware, etc., 233.44; kitchen supplies, 35.30; dairy scales, 7.50; rakes, 6 at 75c.; waxing brushes, 6

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

at 2.75; razors, 6 at 1.80; razor strops, 6 at 85c., 6 at 1.25; hay forks, 6 at 1.20; lamp wick, 1 doz. at 1.10, 1 doz. at 1.20; washboards, 1 doz. at 3.75; mop handles, 1 doz. at 2.00; shovels, 6 at 1.00, 2 doz. at 4.50, 1 doz. at 15.00; shears, 1 pr. at 1.40; axe handles, 3 at 35c.; brushes, 6 at 30c., 2 at 1.25, 6 doz. at 1.75, ⅔ doz. at 3.00; curry combs, ½ doz. at 4.80; twine, 1 doz. balls at 2.75	404 39
Steacy, J. N., maple syrup, 45 gals. at 1.75	78 75
Steele, Briggs Seed Co., Ltd., seeds, bulbs, etc.	52 10
Stephens, H. A., one year's rental of shed	50 00
Stevens, J., & Son, Co., Ltd., medical supplies	64 98
Stewart, R., hay, 7 tons at 12.00	84 00
Storey, Miss L., trav. expenses.	13 95
Stratton, R. T., services in orchestra	25 00
Sundry newspapers and periodicals, subscriptions, 8.25; advertising, 40c.	8 65
Swarts, A. H., interments, 150.00; twine, 1½lbs. at 2.61⅓	153 92
Taylor, C. M., berry boxes	14 00
Taylor, W. C., combs, 3¾ doz. at 2.20; cleaning material, 43.65; canned fruit, 2 doz. at 2.60, 6 doz. at 2.70, 2 doz. at 2.90, 4 doz. at 2.95, 2 doz. at 3.15, 2 doz. at 3.40, 2 doz. at 4.50; shoe laces, 2 gro. at 1.90, 3 gro. at 2.25; vinegar, 37 gals. at 30c., 38 gals. at 31c.; sugar, 15 bags at 8.25, 10 bags at 8.96, 5 bags at 9.46, 5 bags at 9.57; sardines, 12 tins at 23c.; nutmegs, 5 lbs. at 45c.; salt, 1 bag at 2.10; raisins, 50 lbs. at 14c.; corn meal, 1 bag at 7.65; jelly powder, 12 doz. at 1.05, 6 doz. at 1.20; mustard, ½ doz. jars at 6.75; rice, 500 lbs. at 9.35 cwt., 500 lbs. at 9.50 cwt.; prunes, 534 lbs. at 13c., 500 lbs. at 14c.; corn flakes, 1 case at 4.40, 1 case at 4.50; jam, 12 pails at 67c., 25 pails at 1.15; potatoes, 101 bus. at 1.10; tobacco, 24 lbs. at 96c., 24 lbs. at 1.08; corn starch, 40 lbs. at 11c.; split peas, 1 bag at 9.50; cocoa, 3 doz. at 2.60; flavouring extracts, 9 doz. at 1.00; syrup, 675 lbs. at 7½c.; sundries, 18.89	1,039 51
Thompson, Joseph, eggs, 360 doz. at 44c.	158 40
Toronto Laundry Machine Co., Ltd., cotton duck, 20 yds. at 3.45	69 00
Vout, R. W., tea, 1,185 lbs. at 40c., 1,340 lbs. at 51c.	1,157 40
Warner, W., services in orchestra	51 00
Warren, Wm. B., musical supplies	13 05
Watts, F. A., trav. expenses	6 35
Weatherhead, E. L., auto license	10 00
Webster, John, cheese, 1,339 lbs. at 24½c., 374 lbs. at 26c.	425 30
Whitley, John, cornmeal, 1 bag at 7.95; salt, 1 bbl. at 5.25; cereals, 16.60; corn starch, 160 lbs. at 10¾c.; sulphur, 20 lbs. at 8c.; syrup, 684 lbs. at 7½c.; rice, 500 lbs. at 9c.; coffee, 294 lbs. at 27c.; canned fruits, 8 doz. at 1.90, 9 5-12 doz. at 3.30; saltpetre, 10 lbs. at 14c.; cleaning materials, 15.40; tobacco, 120 lbs. at 70c.; flavouring extracts, 12 doz. at 1.00; jelly powders, 12 doz. at 1.10; prunes, 250 lbs. at 15c.; canned vegetables, 6 doz. at 2.55, 4 doz. at 2.65; jam, 36 pails at 1.10; sugar, 25 bags at 8.48, 15 bags at 8.98	839 66
Whyte Packing Co., Ltd., eggs, 150 doz. at 38c., 330 doz. at 39c., 180 doz. at 41c., 180 doz. at 43c., 180 doz. at 44c., 180 doz. at 46c., 1,620 doz. at 47c., 180 doz. at 48c.; skim milk, 45½ tons at 23.00	2,393 20
Williams, James, drugs, chemicals, etc.	96 33
Wilson, C. H., trav. expenses	51 45
Wilson, P., wheat, 54 bus. at 3.25	175 50
Wood, R. S., hay, 13 tons, 1,272 lbs. at 11.00	150 00
Wood, W. H., sawdust, 100 bus. at 3c.	3 00
Wright, H. B., & Co., rock salt, 5 bags at 1.45, 2 bags at 1.50, 4 bags at 1.75; chocolates, 24 boxes at 40c., 12 boxes at 65c.; oranges, 58.10; lemons, 52.95; nuts, 200 lbs. at 25c.; oysters, 11 qts. at 1.20; grapes, 1 bbl. at 9.50; candy, 218 lbs. at 28c.; ice cream, 32 gals. at 1.60; grape fruit, 8.70	339 34

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Expenses.—Continued.

Wright, Robt., Co., Ltd., note paper, 24 boxes at 15c., 24 boxes at 25c.; sweater coats, 1 at 75c., 4 at 1.50, 2 at 2.75, 4 at 3.00, 3 doz. at 15.00; print, 25 yds. at 15c., 36½ yds. at 20c., 65 yds. at 25c.; marking cotton, 10 doz. at 60c.; night dresses, 6 at 1.25; broaches, 6 at 25c.; wool toques, 2 at 50c.; wool set, 1 at 2.75; corsets, 6 doz. at 10.00; buttons, 51 doz. at 4c., 2 doz. at 1.25, 2 gro. at 2.25, 2⅓ gro. at 3.00, 1 gro. at 4.75; belts, 2 doz. at 3.00; poplin, 21 yds. at 69c.; net, 2 yds. at 65c.; ties, 2 doz. at 3.00; combs, 8 doz. at 1.50, 20 doz. at 1.00; aprons, 1 doz. at 3.00, 1 1-12 doz. at 6.00, 1 doz. at 7.75; shoe laces, 10 gro. at 1.00, 20 gro. at 1,25, 12 gro. at 1.65; towelling, 14 yds. at 55c.; drill, 124 yds. at 35c.; denim, 87 yds. at 30c, 147 yds. at 37c., 119¼ yds. at 49c., 43½ yds. at 59c.; tweed, 78 yds. at 2.00; hooks and eyes, 4 doz. at 60c.; cards, 12 pkgs. at 20c.; sheeting, 42 yds. at 50c., 79 yds. at 65c.; lawn, 48 yds. at 18c.; gingham, 48 yds. at 20c.; dresses, 10 at 1.50, 2 at 1.75; hose, 26 doz. at 3.00, 1 doz. at 3.60, 16 doz. at 3.85, 6 doz. at 4.68, 6 doz. at 4.75, 1 doz. at 4.80, 2 doz. at 5.00, 1 doz. at 5.40; underwear, 2 suits at 1.45, 7 at 2.50, 2 at 2.75, 1 at 3.15; hair pins, 1 gro. at 9.00; suspenders, 3 doz. 6.00; thread, 13 doz. at 1.80, 1 doz. at 2.40, 12 doz. at 50c., 71 doz. at 80c., 2½ gro. at 6.90, 2 gro. at 9.00; cotton, 121½ yds. at 14c., 257¼ yds. at 17c., 60 yds. at 19c., 134 yds. at 20c., 40 yds. at 22c., 60 yds. at 25c.; pillow cotton, 14 yds. at 45c.; prayer books, 3 at 1.20; ribbon, 20 yds. at 10c., 36 yds. at 7½c., 10 yds. at 12½c. 95 yds. at 15c., 9¾ yds. at 25c., 8 yds. at 35c., 3 yds. at 45c.; safety pins, 1 box at 1.20; handkerchiefs, 5 doz. at 60c.; cushion tops, 4 at 35c.; canvas, 23 yds. at 35c., 63 yds. at 55c.; soap, 18 doz. at 60c.; slipper soles, 6 prs. at 25c.; embroidery linen, 10 yds. at 45c.; pique, 50 yds. at 39c., 6 yds. at 50c.; wrapperette, 40 yds. at 20c.; wool, 1 lb. at 2.00; lawn, 45 yds. at 30c., 48 yds. at 35c.; embroidery silk, 10 5-12 doz. at 72c.; mercerized cotton, 2 boxes at 1.80; nurses' collars, 2 doz. at 1.75; linen, 10 yds. at 35c., 20 yds. at 1.25; cheese cloth, 241 yds. at 8c., 202 yds. at 10c.; silk thread, 2 doz. at 1.20; blouses, 1 at 1.39, 2 at 1.50; lining, 18 yds. at 30c., 25 yds. at 45c., 20 yds. at 60c.; pins, 24 pkgs. at 27c., 24 pkgs. at 40c.; duck, 37¾ yds. at 37c., 37¼ yds. at 39c.; thimbles, 3 doz. at 45c.; needles, 2,000 at 2.50; shirting, 63 yds. at 40c.; collars, 1 doz. at 2.40; sundries, 48.39 ..... 1,758 26

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($4,988.14)

Baines & Peckover, iron and steel supplies	78 00
Belleville Hardware & Lock Mfg. Co., Ltd., locks and keys	56 40
Burwash Industrial Farm, cedar posts	118 45
Canada Foundries & Forgings, Ltd., sash weights	93
Canadian Allis-Chalmers Co., Ltd., beams	11 44
Can. Express Co., charges	10 68
Can. Nor. Ry. Co., freight charges	68 00
Canadian Yale & Towne, Ltd., latches	17 23
Dominion Paving & Contracting Co., Ltd., carbolite carbolineum	33 75
G. T. Ry. Sys., freight charges	29 06
Green, J., & Co., wall paper	21 41
Greening, B., Wire Co., Ltd., wire guards	20 40
Imperial Oil, Ltd., polarine and floor oil	8 51
Kilbourn, J. G., sand	5 00
Knight Bros. Co., Ltd., lumber	12 10
McLaren Lumber Co., Ltd., lumber	989 14
Martin-Senour Co., Ltd., paint	1,504 19
Morrison, J. H., sand	4 00
Ontario Reformatory Industries, cove angles, etc.	5 40
Pedlar People, Ltd., galv. lath	24 60
Pilkington Bros., Ltd., glass, putty, etc.	363 99

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Maintenance and repairs to all buildings, roads, walks, grounds and fences.—Continued.

Roofers' Supply Co., Ltd., galvanized iron and tar	24 11
Sarnia Fence Co., Ltd., fencing	256 00
Sherwood, Geo. E., gravel	141 75
Smart, R. H., Ltd., cement	96 00
Steacy, B. D., paint, oil, glass and hardware	841 51
Wilson, Geo., cove mould, etc.	231 26
Wood, W. H., lumber	14 83

Maintenance and repair of plumbing, steam and electric plants, including engineers supplies ($3,210.44)

American-La France Fire Engine Co., ladders	74 25
Armstrong Fred., Co., Ltd., plumbing supplies	790 45
Beardmore Belting Co., Ltd., belting	39 55
Blakeslee, G. S., & Co., Ltd., repairs to masher	22 32
Brockville Water & Light Commission, cast iron sleeve	3 28
Canada Foundries & Forgings, Ltd., castings	29 53
Canadian Allis-Chalmers Co., Ltd., iron castings, etc.	328 15
Can. Express Co., charges	15 91
Canadian General Electric Co., Ltd., electrical supplies	110 39
Canadian H. W. Johns-Manville Co., Ltd., electrical supplies	81 28
C. P. Ry. Co., freight charges	6 40
Dailey, W. L., cement	6 00
Dom. Express Co., charges	55
Engineering & Machine Works of Canada, Ltd., grates	12 50
Garlock Packing Co., packing	50 69
G. T. Ry. Sys., freight charges	18 64
Hepburn & Disher, Ltd., steel beams	66 72
Horlock, G. G., graffelo	3 50
Imperial Oil Co., Ltd., oils, grease, etc.	194 27
Imperial Products, valve	12 00
Lewis, Rice, & Son, wire rope	19 60
Louch, A. P., electrical supplies	10 30
Louch & Mackey, electrical supplies	19 50
McLaren Lumber Co., Ltd., lumber	2 00
Mueller, H., Mfg. Co., Ltd., hot water meter	54 00
Northern Electric Co., Ltd., electrical supplies	103 82
Roelofson Elevator Works, repairs	85 10
Ross, Geo., & Co., washers, grates, etc.	23 75
Ross, J. H., trav. expenses	20 35
Shell Bar Boico Supply, Ltd., boico	117 00
Sheridan & Power, stove castings, etc.	37 53
Steacy, B. D., plumbing and engine-room supplies	553 45
Taylor-Forbes Co., Ltd., grates	1 02
Waterous Engine Works Co., Ltd., engine repairs and replacements	120 94
Williams, James, chemicals	72
Wilson, George, iron hardware, etc.	162 98
Wilson & Cousins, nozzles	12 00

Maintenance and replacements of all furniture and furnishings ($18,167.64)

Beckett's Grocery, sealers, etc.	8 05
Blakeslee, G. S., & Co., Ltd., oil stone, castings, etc.	10 30
Brantford Oven & Rack Co., Ltd., tray and dish carrier	128 00
Canada Foundries & Forgings, Ltd., castings	9 05
Can. Express Co., charges	14 78
Canadian General Electric Co., Ltd., electrical supplies	71
C. P. Ry. Co., freight charges	9 20
Chrysler, J. E., Co., clocks, spoons, repairs, etc.	154 95
Craig, Robt., Co., Ltd., dyeing curtains	11 00
Dailey, W. L., blanket pins	1 50
Davis, R., & Sons, pillow cotton, duck, sheeting, etc.	279 99
Dominion Linens, Ltd., quilts	263 25
Eaton, T., Co., Ltd., table	48 00
Fletcher Mfg. Co., Ltd., peeler blades	3 30
Gordon, MacKay Co., Ltd., blankets	393 00
G. T. R. Sys., freight charges	22 04
Hartz, J. F., Co., Ltd., medical books	4 43
Hees, Geo. H., & Son Co., Ltd., shade cloth, etc.	509 11
Imperial Oil Co., Ltd., oils	23 02
Ingram & Bell, Ltd., sheeting, books, etc.	68 20
Johnston, C. E., Co., couches, chairs, carpet, etc.	1,395 23
Jones Bros. & Co., barbers' chairs	70 00
Joyner, A. H. W., charts, ink, etc.	4 00
Lindsay, C. W. L., piano wire	25

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Brockville.—Continued.

Maintenance and replacements of all furniture and furnishings.—Continued.

Louch & Mackey, electrical supplies	8 33
McLaren Lumber Co., Ltd., picture moulding	8 24
Macnee & Minnes, ticking, sheeting, cotton, etc.	568 79
Main Belting Co., belting	6 19
May, Samuel & Co., bed cloths and cushion covers	41 40
Mercer Reformatory Industries, blankets sheets, mattresses, linen, towels, etc.	5,675 49
Military Hospitals Commission Industries, bed fabrics, tea pots, etc.	176 90
Mott, J. A., bar iron	4 50
Murray & Son, photographs	30 00
Northern Electric Co., electrical supplies	31 05
Nute, W. J., & Sons, boiler repairs	5 40
Ontario Reformatory Industries, crockeryware	72 77
Ontario Show Case Co., show case	104 00
Peterborough Lock Mfg. Co., keys	9 32
Sheridan & Power, galv. iron, 26.74; kitchen supplies, 16.95	43 69
Singer Sewing Machine Co., repairs	50
Smith Bros., crowbars	3 00
Smith, E. T., sealers and jar rings	19 23
Sparrow, Geo., & Co., kitchen supplies	42 50
Steacy, B. D., kitchen supplies, 201.54; iron hardware, etc., 307.32; paint, oils, etc., 6.50	515 36
Stevens, J., & Son, Co., Ltd., rubber sheeting	150 54
Swarts, A. H., ticking, chairs, couches, etc.	857 86
Taylor, W. C., sealers	22 75
Waldron's, blankets	4,088 65
Wright, Robt., Co., Ltd., crockeryware, table linen, towels, carpets, sheeting, quilts, etc.	2,249 82

Live stock, vehicles and farm implements ($4,772.15)

Aspinwall Canadian Co., Ltd., implements	13 00
Baker, E. S., bull	100 00
Bissell, T. E., Co., Ltd., tractor	116 00
C. P. Ry. Co., freight charges	4 35
Carter's Tested Seeds, Inc., brooder	25 00
Clemons, W. A., transfer fee	50
Cockshutt Plow Co., tractor plow	175 00
Goold, Shapley & Muir Co., Ltd., tractor	1,600 00
G. T. Ry. Sys., freight charges	91 80
Hamilton Hospital for Insane, bull, 200.00; heifers, 13 at 60.00, 10 at 45.00	1,430 00
Knapp, Jas., cows	824 50
London Hospital for Insane, boar	65 00
McGrath, G. F., cows	275 00
Templin Mfg. Co., grader, screens, etc.	52 00

Hospital for Insane, Hamilton.

Salaries ($70,663.30)

W. M. English, M.D.:	Twelve months' salary as	Superintendent	2,800 00
Peter McNaughton, M.D.:	do	Asst. Superintendent	1,700 00
John Webster, M.D.:	do	Second Assistant Physician	1,600 00
W. R. Jaffrey, M.D.:	Four do	Pathologist	245 00
J. Wells:	Seven do	Dentist	175 00
B. Way:	Twelve do	Bursar	1,700 00
A. M. Murray:	do	Clerk	1,300 00
Isabel Oliver:	do	Stenographer	600 00
J. Mundy:	do	do	550 00
A. M. Morden:	do	do	527 00
F. Quinn:	do	Storekeeper	1,200 00
J. A. Zarfas:	do	Asst. Storekeeper	660 00
D. Watt:	do	do	600 00
Sarah Shand:	do	Matron	700 00
Mrs. Hattie Robertson:	do	Asst. Matron	500 00
M. McKenty:	do	do	500 00
Wm. Dailey:	do	Tailor	850 00
Robert Leslie:	do	Shoemaker	650 00
Wm. Scott:	do	Laundryman	750 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Salaries.—Continued.

J. Weir:	Twelve months'	salary as	Baker	800 00
J. Ironsides:		do	Engineer	1,000 00
N. Reid:		do	Carpenter	650 00
J. Sloan:		do	Asst. Carpenter	600 00
T. Wilson:		do	do	500 00
L. Edmunds;		do	Painter	750 00
F. H. Clunas:	Seven	do	Mason	390 00
D. T. Kilpatrick:	Twelve	do	do	670 00
Styles Hawley:		do	Farmer	950 00
N. Elliott:		do	Asst. Farmer	750 00
R. H. Ruston:		do	Gardener	800 00
J. P. Wilmot:	Three	do	Asst. Gardener	120 00
R. Rand:	Nine	do	do	540 00
Chief Attendants, Attendants and Nurses:				26,652 04
Domestic Help:				7,505 12
Asst. Engineers and Stokers:				5,340 63
Temporary Assistance:				295 53
Farm Hands:				4,742 98

Expenses ($186,699.83)

Adams, F., canned salmon, 60 doz. at 2.15; tea, 2,600 lbs. at 37c.; coffee, 25 lbs. at 28c...	1,098 00
Alexander, A. E., leather, 182 lbs. at 65c., 65 lbs. at 60c., 134 lbs. at 31c.; sheep skins, 102½ ft. at 23c.; top lifts, 6 doz. at 1.93½c.; cork insoles, 3 doz. at 90c.; heel tops, 6 doz. at 2.43, 6 doz. at 1.93½c.; rivets, 20 lbs. at 17c., 10 lbs. at 18c., 10 lbs. at 15½c.; laces, 12 gro. at 1.80, 8 gro. at 2.00, 4 gro. at 2.20; suspender buckles, 10 gro. at 5.64 3-10c.; sundries, 38.41	410 91
Allan, J. J., lense for glasses	3 00
Allen, R. T., blacksmithing	128 65
Amer. Express Co., charges	18 92
Anderson, T., violin strings, 6 at 25c., 6 at 30c.; clarinet reeds, 6 at 1.80 per doz.; repairs to instruments, 7.00; music stands, 4 at 1.50; trap, 1 at 8.00; sundry musical instrument parts, 3.65; snare drum, 1 at 22.00; drum heads, 2 at 7.00	64 85
Anderson, W. J., trav. expenses	75
Armstrong Cartage & Warehouse Co., Ltd., cartage	45 20
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 7,000 lbs. at 3.97 cwt., 4,200 lbs. at 4.07	448 84
Automobile Tire Co., of Hamilton, auto supplies	3 10
Bain, A. G., & Co., biscuits, 10 lbs. at 45c.	4 50
Baker & Benjamin, veterinary services	149 05
Balfour & McLaren, tea, 100 lbs. at 40c.; excise duty, 10.00	50 00
Balfour, Smye, & Co., corn syrup, 495 lbs. at 8c.; salt, 25 bbls. at 2.50, 15 bbls. at 2.60; sugar, 332 lbs. at 9.19, 60 bags at 9.14, 6,000 lbs. at 8.57, 50 lbs. at 10.00, 18 bags at 8.82, 10 bags at 9.80, 346 lbs. at 8.69, 1,000 lbs. at 9.50; lobster, 12 doz. at 3.25; sardines, 100 tins at 21c.; starch, 5 kegs at 11.00, 12 kegs at 10.00; figs, 50 boxes at 1.90; herrings, 16 doz. tins at 1.85, 20 doz. at 2.25; pickles, 5 doz. at 2.75, 3 doz. at 4.25, 10 pails at 7.50, 6 doz. at 4.85, 4 doz. at 2.40; cleaning materials, 38.40; peel, 50 lbs. at 30c., 50 lbs. at 27c., 50 lbs. at 35c.; ginger, 5 lbs. at 35c.; raisins, 500 lbs. at 14c., 300 lbs. at 12½c.; cassia, 25 lbs. at 35c.; cheese, 173 lbs. at 23½c.; cocoa, 89 lbs. at 25c.; pepper, 100 lbs. at 43c.; beans, 33⅓ bus. at 6.90; 101 5-6 bus. at 6.50, 30 bus. at 8.00; pepper, 129 lbs. at 33c.; apricots, 300 lbs. at 27c., 500 lbs. at 29c.; walnuts, 25 lbs. at 22c.; peaches, 1,000 lbs. at 15½c.; cherries, 6 tins at 5.25 per doz.; mustard, 3 doz. tins at 3.72; prunes, 1,500 lbs. at 12.; clay pipes, 8 boxes at 1.25, 4 boxes at 2.25; evap. apples, 500 cases at 21.00; apples, 6 tins at 5.75 per doz.; evap. peaches, 2,000 lbs. at 20c.; candles, 36 lbs. at 11½c.; rice, 2,000 lbs. at 9½c., 2,500 lbs. at 9c., 5,800 lbs. at 10¾c.; currants. 339½ lbs. at 27c.;	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

marmalade, 48 tins at 1.26, 36 tins at 74c.; jello, 75 doz. at 1.00; tea, 704 lbs. at 35c.; barley, 98 lbs. at 6¾c.; chicken haddie, 8 doz. at 2.45; corn starch, 40 lbs. at 10½c., 120 lbs. at 11¾c.; split peas, 1 bag at 10.00; sago, 250 lbs. at 15c.; tapioca, 500 lbs. at 15c.; sundries, 6.38; less credits, 10.00 ..... 6,521 83

Beckett, H. L., grant in lieu of taxes 100 00

Bell Telephone Co., messages, 110.04; rent of instruments, 291.67 ..... 401 71

Blachford & Son, interments .. 234 00

Boniface, P. E., & Son, hardware 5 30

Brantford & Hamilton Electric Ry. Co., freight charges 45

Brock, W. R., Co., Ltd., percale, 1,567¾ yds. at 18½c., 110 yds. at 21½c., 171¾ yds. at 22c., 224½ yds. at 19½c.; cotton, 1,835 yds. at 12½c., 512¼ yds. at 27½c., 606 yds. at 23½c.; thimbles, 1 gro. at 3.75; suspender web, 385 yds. at 12½c.; butter cloth, 242 yds. at 6½c., 508 yds. at 10c.; cottonade, 224¼ yds. at 40c., 1,071 yds. at 55c., 515 yds. at 60c.; buttons, assorted, 119 gro. at 111.40; safety pins, 6 gro. at 60c.; hair pins, 24 lbs. at 20c.; tweed suiting, 273 yds. at 2.25, 68½ yds. at 2.75; thread, 15 lbs. at 4.67, 12 doz. at 2.53, 6 doz. at 1.58, 15 gro. at 8.40, 2 lbs. at 3.37; gloves, 1 doz. prs. at 1.90; needles, 2½ m at 2.00, ½ m at 2.75; pins, 13 gro. at 75c., 3 gro. at 70c., 3 gro. at 65c.; canvas, 200 yds. at 32½c., 101½ yds. at 47½c.; shirting, 559¾ yds. at 29½c., 204 yds. at 27½c.; raincoat, 1 at 8.50; corset covers, 1 doz. at 4.50; gingham, 299¼ yds. at 22½c., 225 yds. at 25c.; toques, 1⅓ doz. at 6.00; handkerchiefs, 7 doz. at 1.35, 3 doz. at 1.25, 11 5-12 doz. at 1.00; mitts, 16½ doz. at 7.50, 1½ doz. at 4.25, ½ doz. at 4.50, ½ doz. at 4.00, 15¼ doz. at 6.50; shirts, 2 doz. at 13.50; collars, 7 doz. at 1.25; ties, 10 doz. at 4.50; vests and drawers, ¾ doz. at 18.90, ½ doz. at 18.00, 5-12 doz. at 17.10; corsets, 1⅓ doz. at 10.00; braces, ½ doz. at 3.25, 3 doz. at 4.50; shawls, ¾ doz. at 15.00; flannel, 950¾ yds. at 50c., 1,002⅔ yds. at 40c.; yarn, 117 lbs. at 82½c.; denim, 504½ yds. at 35c., 214¾ yds. at 47½c.; tape, 6 gro. at 2.22; print, 428 yds. at 26c., 423¼ yds. at 23c., 110¾ yds. at 25c., 110 yds. at 24¾c; motor hoods, 6 1-12 doz. at 10.00; sundries, 5.91; less discounts, 286.00 ..... 6,012 90

Brocklehurst, E., trav. expenses 3 17

Bruce, J. A., & Co., Ltd., chicken leg bands, 200 at 75c.; lamp wicks, 30 at 3c.; seeds, 108.91 ..... 111 31

Buntin, Gillies & Co., Ltd., stationery 24 88

Bursar, expenses *re* exhibit, Can. National Exhibition, 125.70; to pay sundry accounts, 3.75 ..... 129 45

Canada Customs, duty charges. 1,630 67

Canada Home-Made Preserving & Pickling Co., marmalade, 100 pails at 4.80 ..... 480 00

Canada Stamp & Stencil Co., Ltd., marking ink, 6 bots. at 9.80 ..... 58 80

Canada Steamship Lines, Ltd., freight charges 1 97

Canadian-American Lumber & Mfg. Co., Ltd., shavings, 418 bales at 16c.; less freight, 9.63 ..... 57 25

Can. Express Co., charges 44 52

Canadian Laundry Machine Co., Ltd., duck, 15 10-36 yds. at 1.74 ,102 yds. at 1.85; padding, 11⅓ yds. at 3.50; muslin, 60 yds. at 41c.; sponge cloth, 15¼ lbs. at 90c.; feed ribbons, 1 set at 24.05; less discount, 9.45 ..... 307 91

Canadian Oil Co., Ltd., oil, 825 97-100 gals. at 22½c., 44.77 gals. at 20c., 50.58 gals. at 21c.; barrels, 16 at 3.00, 5 at 5.00; less credits, 9.00.. 269 64

C. P. Ry. Co., freight charges . 44 21

C.P.R. Co's. Tel., telegrams ... 3 69

Carr, B. J., trav. expenses, 9.30; prizes for picnic, 37.50 ..... 46 80

Charcoal Supply Co., charcoal, 25 bus. at 35c. 8 75

Clemens, W. A., registration fee 1 00

Cline, R. M., fish, 12,151 lbs. at 15c., 4,400 lbs. at 12c., 3,633 lbs. at 11c., 8,421 lbs. at 10c.. 3,592 38

Club Coffee Co., coffee, 25 lbs. at 22c.; tin, 1 at 75c. 6 25

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

Coffee Importers Co., coffee, 1,000 lbs. at 28c., 900 lbs. at 34c.	586 00
Coleman Baking Powder Co., Ltd., baking powder, 3 doz. tins at 12.00, 4 doz. at 3.00, 2 doz. at 7.00; less discount, 9.80	52 20
Consumers' Cordage Co., Ltd., twine, 400 lbs. at 28c.; less freight, 1.66	110 34
Consumer's Gas Co., gas	232 27
Crooks, A., board of man and horse	1 40
Crown Oil Refining Co., Ltd., oils	33 60
Crown Tailoring Co., Ltd., making and trimming suits and trousers	234 25
Dalley, F. F., Corporation, Ltd., army blacking, 3 doz. at 90c.	2 70
Dalley Products, Ltd., coffee, 400 lbs. at 28c.	112 00
Davidson, F. R., compensation for damage to house by patients	5 00
Day, H. W., cartage of coal	2,055 10
Dean, M., trav. expenses	17 45
Department of Agriculture, seed wheat, 28 bus. at 2.74	76 72
Dixon, J., services of musicians	58 00
Dominion Coal & Lumber Co., coal, 59 tons 190 lbs. at 10.90, 123 tons 1,320 lbs. at 7.60, 1 ton at 10.40, 48 tons 400 lbs. at 7.20, 352 tons 1,900 lbs. at 9.07, 23 tons 170 lbs. at 11.00, 68 tons 1,450 lbs. at 11.20, 2,213 tons 40 lbs. at 9.27	26,680 86
Dom. Express Co., charges	84 26
Dominion Vinegar Works Co., vinegar, 79 gals at 30c.; barrels, 2 at 3.50	30 70
Drewery, A. E., drugs, chemicals, etc.	49 78
Duncan, R., & Co., daily journals, 3 at 85c., 6 at 75c.; pocket diaries, 6 at 1.10	13 65
Dunlop, J., Co., Ltd., gluten meal, 25 tons at 54.00; oil cake, 24 tons 1,250 lbs. at 61.00; split peas, 2 bags at 10.00; pot barley, 1 bag at 6.25, 2 bags at 5.30; chop corn, 2,461 lbs. at 3.35 cwt.	2,994 29
Eddy, E. B., Co., Ltd., toilet paper, 6 cases at 13.70; less discount, 8.21	73 99
Elliott, M., trav. expenses	10 75
English, W. M., Dr., trav. expenses	146 20
Farmer's Advocate, advertising	151 92
Farmer's Feed Co., Ltd., grain, 810 bags at 1.75, 19 ton at 35.00; less discounts, 25.00	2,057 50
Fearman Bros., Ltd., soda biscuits, 577 lbs. at 15c., 469¼ lbs. at 13c., 286½ lbs. at 12c.; tins, 118 at 40c., 2 at 50c.; less credits, 22.60	210 03
Fearman, F. W., & Co., Ltd., eggs, 200 doz. at 40c., 180 doz. at 44c., 200 doz. at 45c., 420 doz. at 47c., 1,260 doz. at 48c., 420 doz. at 49c., 1,050 doz. at 50c., 420 doz. at 52c.; honey, 7 sections at 35c., 4 sections at 30c., 60 lbs. at 15c.; beans, 9½ bus. at 7.75, 1 bus. 27 lbs. at 9.00, 4 bus. at 7.50; cheese, 337 lbs. at 23c., 986 lbs. at 23½c., 730 lbs. at 25c., 450 lbs. at 24c., 521 lbs. at 26½c.; sausage, 60 lbs. at 18c., 1,395 lbs. at 18½c.; lard, 50 lbs. at 30c., 60 lbs. at 31½c., 60 lbs. at 32c.	3,191 76
Ferrier & Co., potatoes, 591¾ bus. at 1.35	798 86
Fielding, J. L., & Co., tea fannings, 800 lbs. at 15c.	120 00
Filman, J., threshing charges, 154 bus. at 3½c., 7,012 bus. at 2½c.	180 69
Findlay's Shoe Store, overshoes, 1 pr. at 2.95; boots, 1 pr. at 5.95	8 90
Fleischmann Co., yeast, 449 lbs. at 30c., 133 lbs. at 35c.	181 25
Fralick & Co., smocks, 6 at 1.50; duck suits, 2 at 3.75; coats, 2 at 3.00, 4 at 2.50; overalls, 6 at 1.50, 2 at 3.00, 2 at 2.50, 4 at 4.00, 4 at 2.00	76 50
Gault Bros., Co., Ltd., cottonade, 570 yds. at 42½c.; gingham, 515½ yds. at 18½c.; denim, 266¾ yds. at 40c.; shirting, 550½ yds. at 30c.; suiting, 251¼ yds. at 1.85; buttons, 12 gro. at 3.00; sundries, 5.50; less discount, 20.19	1,095 59
Gerrie, J. W., repairing glass, etc.	5 50
Gillard, W. H., & Co., figs, 15 boxes at 1.90; lobsters, 10 doz. at 2.90; sugar, 7,000 lbs. at 8.64 cwt., 2,436 lbs. at 8.09, 16,600 lbs. at 8.04; cleaning materials, 100.84; almonds, 52 lbs. at 22c.; prunes, 5,000 lbs. at 12¼c.; walnuts, 2 lbs. at 22c.; tea, 1,000 lbs. at 35c.; syrup, 5,327 lbs. at 7c.; rice, 3,000 lbs. at 11½c.; kippered herrings, 16 doz. tins at 2.25;	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

stuffed olives, 3 doz. bots. at 2.60; haddie, 8 doz. tins at 2.25; sundries, 2.45; matches, 2 cases at 13.30	4,077 97
Gillies-Guy, Ltd., coal, 2 tons 1,700 lbs. at 9.50	27 08
Glassco, G. F., & Co., Ltd., caps, 6 1-12 doz. at 7.50	45 63
G. T. Ry. Sys., freight charges	2,000 57
G. N. W. Tel. Co., telegrams	9 16
Greening, B., Wire Co., Ltd., wire, 150 ft. at 60c. per 100 ft., 4½ sq. ft. at 10c.; hatching baskets, 36 at 95c.; less discount, 68c.	34 87
Gutta Percha & Rubber, Ltd., boots, 2 prs. at 3.60, 8 prs. at 4.10, 6 prs. at 4.00; less discount, 40c.	63 60
Hamilton & Barton Incline Ry. Co., use of railway	625 10
Hamilton Brewing Association, Ltd., grains, 1 ton at 23.00; less credits, 17.70	5 30
Hamilton Cemetery, interments	148 00
Hamilton Distillery Co., Ltd., alcohol, 30 gals. at 7.50; kegs, 3 at 2.00	231 00
Hamilton Herald, advertising	4 97
Hamilton Hydro-Electric System, current	2,154 32
Hamilton Mill Supply Co., polarine oil, 30 gals. at 70c.; barrel, 1 at 3.00	24 00
Hamilton Stamp & Stencil Works, Ltd., rubber stamps	2 30
Hamilton Taxicab Co., livery hire	3 00
Hamilton Water Works, water	2,593 90
Hamilton Weights & Measures Inspector, inspecting scales	22 95
Hammett, J. L. C., school supplies	60 24
Harris Abattoir Co., Ltd., butter, 30,296 lbs. at 37.45, 14,280 lbs. at 48½c.; eggs, 5,460 doz. at 49c., 420 doz. at 43c., 420 doz. at 50c.; cheese, 3,477 lbs. at 24c., 437 lbs. at 25½c.; geese, 844 lbs. at 27c.; sausage, 75 lbs. at 22c.; oleomargarine, 56 lbs. at 32c., 840 lbs. at 31¼c.; less credits, 35.80	22,772 58
Hawley, S. G., trav. expenses	8 08
Hayes, C. R., repairs to plow	2 00
Hendrie, J., & Co., cartage	24 80
Herald J., tuning pianos	15 50
Hilburn, J. S., seed oats	87 50
Hislop, R., blacksmithing	332 18
Holstein-Friesian Association of Canada, transfer fees	1 75
Howell, W. A.	68 95
Imperial Oil Co., Ltd., gasoline, 300 gals. at 31½c., 155 gals. at 33c.	145 65
Imperial Oil, Co., Ltd., gasoline, 40 gals. at 31½c., 50 gals. at 33½c., 350 gals. at 33c.; oil 41½ gals. at 45c., 38½ gals. at 43c., 41 gals. at 88c.; barrels, 1 at 3.00, 2 at 5.00	229 17
Ingram & Bell, Ltd., medical supplies	428 14
Insetter-Myers, Ltd., ice	564 68
International Harvester Co. of Canada, tractor repairs	1 70
Kidner, J., printing	3 50
Kirk, J., tobacco, 1,535 lbs. at 64c., 130 lbs. at 56c., 10 lbs. at 85c., 1,008 lbs. at 69c., 200 lbs. at 74c., 100 lbs. at 70c., 324 lbs. at 96c., 288 lbs. at 1.08; pipes, 14 ¼doz. at 3.00; cigars, 50 at 6.00 per 100; less discounts, 9.12	2,635 93
Lloyd, R. J., & Co., sandwiches	3 78
McCay, W., blacksmithing	99 72
McClary Mfg. Co., hardware	10 05
McFarlane, A., split peas, 4 bags at 9.25	37 00
McKay, S., one year's stabling for horses	30 00
McKenty, M., prizes for picnic	37 46
McLaren, G., clock and watch repairs	5 00
McLaren's Ltd., mustard, 16 doz. tins at 2.00; pepper, 50 lbs. at 38c., 75 lbs. at 40c.; jelly powder, 20 doz. at 1.20.	105 00
McLauchlan & Sons, Co., Ltd., French creams, 400 lbs. at 17½c.; less discount, 2.87	67 13
McMillan, J., trav. expenses	11 90
MacNaughton, P., trav. expenses	37 30
Maple Leaf Milling Co., Ltd., bran, 25 tons at 32.00; flour, 158 lbs. at 8.85; middlings, 9 tons at 35.00; less credits, 81.42	2,431 88
Martin, C. H., gasoline, oil, etc.	13 92
Martin, H. A., printing and stationery	15 65
Massey-Harris Co., Ltd., implement parts and repairs	18 55
May, S., & Co., billiard sundries	1 65
Meakins & Sons, Ltd., brooms, 1 doz. at 7.85, 1 doz. at 9.33,, 1 doz. at 9.80; brushes, 6 at 3.00 per doz., 2 doz. at 1.20, 6 doz. at 2.10, 6 1-12 doz. at 3.15; baskets, 1 doz. at 10.00; sundries, 6.62	79 26
Mercer Reformatory Industries, night gowns, 100 at 1.45, 72	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

at 1.21, 72 at 1.32; shirts, 150 at 1.05, 400 at 96c.; shirting, 64 yds. at 29½c.; night shirts, 200 at 78c., 72 at 1.17; cotton, 1,136½ yds. at 20c., 1,007 yds. at 13¼c., 1,011½ yds. at 12¼c.; cases, 8.50; denim, 243¼ yds. at 35c.; hose, 96 prs. at 34c.; flannelette, 1,030¼ yds. at 20c., 503¾ yds. at 17c.; smocks, 200 at 1.88; skirting, 1,034½ yds. at 21½c.; sundries, 75c. 2,629 56

Milman, W. H., & Sons, raisins, 50 lbs. at 11¾c. 5 88

Morrison, E., trav. expenses *re* eloper 4 00

Myles, T., Sons, Ltd., coal, 27 tons 1,790 lbs. at 10.50 .... 293 06

National Drug & Chemical Co., drugs and chemicals 314 16

Nelson, J. W., baseballs, 2 at 1.75 ..... 3 50

Niagara Brand Spray Co., Ltd., lime sulphur, 6 bbls. at 8.00; lead paste, 200 lbs. at 20c.; H.P. hose, 30 ft. at 25c. 95 50

Nicholson, J. S., implement parts and repairs 32 78

Nix, C. H., polish, 1 doz. at 2.75; blankets, 12 at 3.00, 2 at 2.40; sweat pads, 3 prs. at 1.30; harness repairs and supplies, 181.05; brushes, 1 doz. at 7.20; robe, 1 at 22.00; bells, 3 sets at 2.00, 4 sets at 65c... 266 30

Office Specialty Mfg. Co., paper, 12 rolls at 1.00 ..... 12 00

Ogilvie Flour Mills Co., Ltd., rolled oats, 37½ bbls. at 6.97½c., 60 bbls. at 10.60, 75 bbls. at 10.80; flour, 1,355 bbls. at 10.95, 30 bbls. at 11.15; shorts, 18 tons at 40.00; bran, 26 tons at 35.00. 18,454 57

O. A. College (Field Husbandry Dept.), services, cleaning mangel seed 7 50

Ont. Reformatory Industries, pickled butts, 45 lbs. at 29c., 46 lbs. at 42c., 200 lbs. at 32c.; veal and tongue, 51 lbs. at 19c., 10 lbs. at 30c., 47 lbs. at 45c.; baskets, tubs, sacks, sacking barrels, etc., 130.51; corned beef, 2,400 lbs. at 15c., 400 lbs. at 16c., 3,800 lbs. at 16½c., 2,760 lbs. at 18c., 400 lbs. at 18½c.; liver, 1,042 lbs. at 10c., 251 lbs. at 11c., 324 lbs. at 12c., 1,011 lbs. at 13c.; jellied hock, 465 lbs. at 15c., 290 lbs. at 17c., 4,369 lbs. at 20c.; blood pudding, 43 lbs. at 15c.; mince meat, 250 lbs. at 14½c.; bologna, 799 lbs. at 14c., 1,068 lbs. at 15c.; brawn, 113 lbs. at 23c.; lamb and mutton, 103 lbs. at 26c., 92 lbs. at 28½c., 128 lbs. at 19c.; hamburg steak, 153 lbs. at 16c.; beef loaf, 1,039 lbs. at 25c.; sweet breads, 27 lbs. at 20c.; beans, 41 bags at 7.00; grey cloth, 118¼ yds. at 1.50; express charges, 57c.; beef, 157 lbs. at 14c., 520 lbs. at 14½c., 359 lbs. at 15c., 473 lbs. at 15½c., 4,691 lbs. at 16½c., 7,420 lbs. at 17c., 2,560 lbs. at 17½c., 2,501 lbs. at 18c., 1,455 lb s.at 18½c., 1,294 lbs. at 19c., 4,451 lbs. at 19½c., 8,993 lbs. at 20c., 4,526 lbs. at 20½c. ,507 lbs. at 21c., 839 lbs. at 21½c., 2,251 lbs. at 22c., 2,243 lbs. at 22½c. ,1,361 lbs. at 23c., 4,698 lbs. at 23½c., 7,005 lbs. at 24c., 2,317 lbs. at 24½c., 6,527 lbs. at 25c., 2,303 lbs. at 26c., 3,167 lbs. at 27c.; pork, 265 lbs. at 23c., 147 lbs. at 25c., 245 lbs. at 25½c., 302 lbs. at 26c., 960 lbs. at 26½c., 1,145 lbs. at 27c., 5,263 lbs. at 27½c., 426 lbs. at 28c., 543 lbs. at 28½c., 454 lbs. at 30c.; head cheese, 847 lbs. at 12½c., 4,380 lbs. at 13c., 5,676 lbs. at 13½c., 9,104 lbs. at 14c., 565 lbs. at 15c.; ham, 102 lbs. at 30c., 691 lbs. at 31c., 33 lbs. at 38c., 23 lbs. at 39c., 435 lbs. at 43c., 264 lbs. at 44c., 41 lbs. at 45c., 51 lbs. at 50c., 34 lbs. at 52c.; lard, 50 lbs. at 26c., 250 lbs. at 27c., 200 lbs. at 28c., 50 lbs. at 29c., 500 lbs. at 31c.; bacon, 89 lbs. at 39c., 567 lbs. at 40c., 770 lbs. at 41c., 845 lbs. at 42c., 106 lbs. at 43c.; less credits, 1,071.56. 26,005 31

O. & R. Garage, auto supplies and repairs 86 54

Parke, Davis & Co., kreso, 80 gals. at 75c. 60 00

Parke & Parke, Ltd., drugs, chemicals, etc. 639 02

Pathescope of Canada, Ltd., film service, 75.00; lamps, 3.50 .. 78 50

Patterson, J. D., & Co. ,carriage and waggon repairs, 82.60; carriage tire, 1 at 8.00 ..... 90 60

Peebles, Hobson & Co., Ltd., sundry groceries 3 35

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

Perkins, Ince & Co., soap, 136 boxes at 5.40, 67 boxes at 5.55	1,106 25
Postmaster, rent of P.O. box	8 00
Proctor & Gamble Distributing Co., Ltd., soap flakes, 2,018 lbs. at 7¾c., 5,093 lbs. at 16½c., 1,000 lbs. at 17¾c.	1,174 25
Puccini, A., & Co., Ltd., macaroni, 4,347 lbs. at 9¼c.	402 11
Reed, N., trav. expenses	3 80
Remington Typewriter Co., Ltd., typewriter supplies	11 50
Rennie, W., Co., Ltd., lawn seed, 10 lbs. at 27c.	2 70
Riddell, J. E., & Son, implement repairs	6 44
Roberts Bros., blacksmithing	1 75
Robinson, G. W., Co., Ltd., shoes, 3 prs. at 1.25, 24 prs. at 1.90, 5 prs. at 90c., 1 pr. at 2.00, 24 prs. at 1.00, 1 pr. at 4.05; rubber boots, 3 prs. at 5.00; yarn, 6 skeins at 20c., 52 skeins, at 5c.; ribbon, 54 yds. at 23c.; combs, 8 at 75c., 3 at 25c.; collars, 9 at 25c.; blouses, 2 at 1.25, 4 at 1.00; corset covers, 4 at 50c.; corsets, 2 prs. at 1.00; ties, 6 at 50c.; serge, 11 yds. at 75c.; dress goods, 5½ yds. at 75c.; trailing, 100 yds. at 5c.; bells, 36 at 15c.; scrim, 49½ yds. at 35c.; rubbers, 12 prs. at 85c.; holly, 16 lbs. at 31¼c.; pique, 12 yds. at 49c.; edging, 50 yds. at 7c.; Indian head, 66 yds. at 22½c., 199 yds. at 27½c.; sundries, 7.93	281 82
Ross, F. B., professional services as dentist	6 50
Royal Brush Co., brushes, 6 at 6.00 per doz.	3 00
Ryckman, W. H., & Co., grape fruit, 24 at 8⅓c.; cider, 2½ gals. at 60c., 30 gals. at 55c., 1 barrel at 4.50; cream of wheat, 55 lbs. at 12c.; biscuits, soda, 112 lbs. at 17c.; mixed, 29 pkgs. at 15c.; sundries, 31.72	86 21
Salter, E., board of men	21 00
Salter, R., trav. expenses	10 70
Seagram, J. E., & Sons, Ltd., whiskey, 30 gals. at 5.75	172 50
Simmers, J. A., Ltd., seeds	358 10
Simpson, R., Co., Ltd., suits, 7 at 16.75	117 25
Sims A., evergreens, 1 load at	7 00
Smith, A. D., hay, 90 tons 1,270 lbs. at 15.00	1,359 52
Smith, E. D., fruit seeds	19 29
Smith Optical Co., repairing glasses	10 00
Singer Sewing Machine Co., Ltd., sundries	1 95
Soper, R., flags, 2 doz. at 2.25, 11 doz. at 1.75, 6 doz. at 85c.; canvas, 25 yds. at 43c.; bunting, 820 yds. at 8c.	105 20
Spectator Printing Co., Ltd., printing, 130.50; advertising, 4.33	134 83
Spicer, H., seed onions, 4 bus. at 2.00	8 00
Stanley Mills & Co., Ltd., gauntlets, 1 pr. at	2 75
Steele, Briggs Seed Co., Ltd., seeds, bulbs, etc., 482.27; sundries, 31.74; beef meal, 200 lbs. at 5.50; beef scraps, 200 lbs. at 7.50, 400 lbs. at 7.00; oyster shell, 6 bags at 1.10	574 61
Stevens & Soloman, bananas, 12 doz. at 30c., 4 doz. at 25c.; lemons, 1 case at 6.50, ½ case at 8.75, 1 case at 7.50, ½ case at 9.00, 1 case at 5.50; oranges, 2 cases at 4.75, 1 case at 4.50, 1 case at 6.00, 200 doz. at 32c.; potatoes, 805 8-9 bags at 2.00 per bag. 35 bags at 1.50; grape fruit, 4 doz. at 75c.; sundries, 2.90; bags, 35 at 10c.	1,790 61
St. Mary's Cathedral, interments	74 00
Sundry newspapers, subscriptions	118 06
Tait Optical Co., repairing glasses	4 00
Taylor Bros., grinding garden and farm implements	54 40
Times Printing Co., advertising	4 80
Toronto, Hamilton & Buffalo Ry. Co., freight charges	2,377 26
Toronto & Hamilton Electric Co., Ltd., electric supplies	1 25
Turnbull, A. C., stationery, books and office supplies, 347.35; rent of room for parcels, 25.00; sundry magazine subscriptions, 91.20; postage stamps, 531.00	994 55
Turner, J., & Co., haddie, 6 cases at 9.00; sago, 474 lbs. at 14½c., 157 lbs. at 15c.; cleaning material, 57.40; raisins, 600 lbs. at 12½c.; clay pipes, 4 boxes at 1.50; marmalade, 4 cases at 7.80; jelly powder, 80 doz. at 1.05, 63 doz. at 1.25; yokaline, 1 doz. at 5.50; syrup, 490 lbs. at 8c., 682 lbs. at 7¾c., 6,724 lbs. at 7⅛c., 3,403 lbs. at 7c.; salt, 12 bbls. at 2.35, 20 bbls. at 2.60; sardines, 1 case at	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Expenses.—Continued.

22.50; olives, 4 doz. at 2.10; corn starch, 80 lbs. at 11c., 100 lbs. at 10c., 120 lbs. at 11½c.; pickles, 1 doz. at 3.75; sugar, 50 lbs. at 9.82 per cwt., 6,400 lbs. at 8.32 cwt., 3,600 lbs. at 8.77 cwt., 2,000 lbs. at 9.05 cwt.; less credits, 67.20	2,433	06
United Gas & Fuel Co., gas	1,282	91
Valley Camp Coal Co., coal, 2,054 tons 1,100 lbs. at 5.38; less credits, 134.25	10,919	24
Vernon, H., & Son, city directory, 2 copies at 6.00	12	00
Walker-Vallance, Ltd., auto supplies and repairs	78	00
Watkins, T. C., Ltd., collars, 28 at 15c.; blouses, 5 at 1.00	9	20
Way, B., trav. expenses	2	75
Webster, J., expenses *re* eloper	3	00
Weld, W., Co., Ltd., advertising	50	96
Wells, J., trav. expenses	13	70
White & Co., potatoes, 523 bags at 2.00, 35 bags at 1.90, 70 bus. at 1.25; oranges, 1 case at 4.75, 1 case at 5.50, 1 case at 6.00, 2 cases at 6.25, ½ case at 7.00, 2½ cases at 7.50, 3 cases at 8.25, 1 case at 8.50, 2 cases at 10.00, 2 cases at 10.50, 1 case at 12.00; lemons, ½ case at 7.00, 4½ cases at 7.50, 2½ cases at 8.00, 6½ cases at 9.00, ½ case at 9.50, 1 case at 10.00, ½ case at 14.00; grape fruit, 1 case at 7.00, 1 doz. at 1.20, 1 doz. at 95c., 2 doz. at 90c., 2 doz. at 70c., 1 doz. at 65c.; pineapples, ½ case at 6.00; cherries, 46 bas. at 55c., 120 bas. at 1.20, 76 bas. at 1.30, 56 bas. at 1.35	1,834	45
Wilson & Wilson, medical supplies	10	24
Wood, A., & J., hardware supplies, 170.33; hay forks, 1 doz. at 11.05; rope, 66 lbs. at 40c.; tennis balls, 1 doz. at 3.00; kitchen supplies, 19.66; paints, oil, etc., 7.40	237	84
Woodley, W., & Sons, stud service	15	00
Wood Milling Co., shorts, 1½ tons at 44.00; feed wheat, 113 bus. at 2.25, 40 bus. at 2.30, 25 bus. at 2.50; flour, 35 bbls. at 10.60; beans, 65½ bus. at 7.00; rolled oats, ½ ton at 48.00, 1 ton at 51.00, 1 ton at 56.00, 1 ton at 58.00, 1 ton at 59.00, 1 ton at 63.00, 2 tons at 65.00; corn, 1 ton at 75.00, 7 tons at 67.00, 1 ton at 65.00	2,354	25
Wood, Vallance & Co., tarred paper, 14 rolls at 70c.; auto jack, 1 at 6.50; sundry hardware, 7.50; wrench, 1 at 1.55; hay knife, 1 at 1.35; razors, 1 doz. at 17.50; scissors, ½ doz. at 8.80, 2 prs. at 1.25; machinery repairs, 15.89; snow shovels, 1 doz. at 7.85; twine, 27½ lbs. at 67c., 24 lbs. at 36c.; weed chains, 2 at 5.25; brooms, 2 at 1.12½c.; clippers, 2 at 4.00	122	53
Woods, Walter & Co., paper bags, etc., 88.43; pails, 4.69	93	12
Woolworth, F. W., Co., Ltd., paper napkins		80
Wright, F. B., keys	2	75

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($9,367.54)

Armstrong Supply Co., Ltd., sand	40	50
Baby Hardware Co., Ltd., paint	50	25
Bain, J., & Son, repairing welding lever	2	88
Brantford & Hamilton Electric Ry., freight charges	4	28
Brantford Roofing Co., Ltd., rubber roofing	23	45
Burwash Industrial Farm, lumber	349	36
Canada Cement Co., Ltd., cement	243	50
Canadian Explosives, Ltd., fuses	95	25
C. P. Ry. Co., freight charges	118	62
Clapham, J., & Son, centrepieces	2	00
Climax Good Roads Machinery Co., Ltd., crushing plates, 150.00; check plates, 10.00	160	00
Duncan, R., & Co., oak moulding	2	75
Electric Supply Co., Ltd., electric supplies		90
Freeman, W. A., Co., Ltd., cement, etc.	19	60
Gallagher Lime & Stone Co., Ltd., lime	7	50
G. T. Ry. Sys., freight charges	199	86
Greening, B., Wire Co., Ltd., repairing window guards, 22.54; screen cloth, 19.83	42	37
Hamilton & Barton Incline Ry., charges	7	05
Hamilton Bridge Works Co., plate	1	00
Hamilton City Corporation, rental of scraper, 7.00; hire of road roller, dynamite, etc., 221.75; repairs to pavement, 14.92	243	67

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

Hamilton Mirror Plate Co., Ltd., glass	82
Hamilton Stove & Heater Co., Ltd., rim locks and keys	100 42
Hamilton & Toronto Sewer Pipe Co., Ltd., sewer pipe	41 10
Harper, R., greenhouse	600 00
Hendrie, J., & Co., Ltd., cartage	91 68
Hislop, R., repairing pinch bar	45
Hull, R., repairs to building	33 25
Kent, Garwin & Co., Ltd., keys	60
McFarlane Mfg. Co., Ltd., fire ladder	8 00
Martin-Senour Co., Ltd., paints, oils, varnishes, etc.	7 50
Meakins & Sons, Ltd., brushes sash, tools, etc.	190 73
Ollman Bros., sand	112 00
Ontario Reformatory Industries, drain tile	105 00
Patterson & Crossthwaite, lumber	1,359 74
Patterson-Tilley Co., lumber, sashes, etc.	666 53
Pay lists, wages of men	102 00
Riddell, J. E., & Sons, repairs to roof, labour and material.	837 55
Robinson, G. W., & Co., Ltd., brass knobs	3 50
Rogers, A., Ltd., cement	579 37
Toronto, Hamilton & Buffalo Ry. Co., freight charges	50 48
Turnbull, A. C., wall paper	9 70
Walsh, W. J., plumbing supplies	4 10
Williams, A. R., Machinery Co., clutch, 10.90; rubber tire, 2.06	12 96
Wood, Alexander & James, hardware, paint, oil, glass, etc.	2,452 24
Wood, Vallance & Co., hardware, paints, oil, etc.	382 03
Wright, F. B., repairing locks, etc.	1 00

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies. ($3,213.85)

American Electrical Heater Co., electric supplies	11 64
American LaFrance Fire Engine Co. of Canada, Ltd., fire extinguishers	60 00
Armstrong Cartage Co., cartage	1 50
Armstrong, F., Co., Ltd., plumbing supplies	56 71
Bain, J., & Son, valve repairs	3 00
Bloom & Brittain, plumbing supplies	2 62
Boiler Repair & Grate Bar Co., air valves	21 60
Canada Customs, duty charges	3 93
Canada Steamship Lines, Ltd., freight charges	6 11
Can. Express Co., charges	1 70
Can. General Electric Co., Ltd., electric supplies	10 26
Can. H. W. Johns-Manville Co., Ltd., lamps	33 87
Can. Laundry Machinery Co., Ltd., starcher	67 00
C. P. Ry. Co., freight charges	7 00
Can. Westinghouse Co., Ltd., machinery repairs	282 25
Crown Oil Refining Co., Ltd., oils	15 05
Dom. Express Co., charges	4 51
Dunlop Tire & Rubber Goods Co., Ltd., hose, hose couplings, etc.	186 50
Electric Supply Co., Ltd., electrical supplies	87 52
Gartshore-Thompson Pipe Foundry Co., Ltd., plugs	2 90
G. T. Ry. Sys., freight charges	4 05
Gutta Percha & Rubber Co., Ltd., fire hose and couplings	295 90
Hamilton City Corporation, repairs to water mains	34 28
Hamilton Engine Packing Co., packing and engine room supplies	300 82
Hamilton Mill Supply Co., oils	24 20
Hamilton Welding Co., cutting tanks, etc.	91 25
Horlock, G. G., closet cleaning hooks	3 50
Hydro-Electric Power Commission of Ontario, watt meter paper	16 62
Imperial Mfg. Co., machinery parts	90
McClary Mfg. Co., ash pans	2 45
McDougall, R., Co., Ltd., machinery repairs	5 60
National Drug & Chemical Co. of Canada, Ltd., chemicals	1 00
Northern Electric Co., Ltd., electrical supplies	7 20
Parke & Parke, chemicals	21 89
Riddell, J. E., & Son, stove pipe	70
Singer Sewing Machine Co., sundries	30
Straight, W., cartage	1 75
T. H. & B. Ry. Co., freight charges	35
Turnbull Elevator Mfg. Co., elevator repairs	34 00
Walsh, W. J., plumbing supplies	1,032 31
Wood, Alexander & James, hardware, paint, oil, etc.	469 11

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Maintenance and replacements of all furniture and furnishings ($12,885.32)

American Electrical Heater Co., repairs	3 16
Arcade, Ltd., The, chintz	2 50
Armstrong Cartage & Warehouse Co., Ltd., cartage	1 65
Ash, Claudius, Sons & Co., Ltd., dental supplies	437 50
Bain, J., & Son, pins for castors	2 55
Ben Hur Mfg. Co., Ltd., bed feet	9 12
Blakeslee, G. S., & Co., Ltd., knife for slicer	3 50
Brock, W. R., Co., Ltd., ticking, 187.29; table oil cloth, 22.18; muslin, ribbons, etc., 152.24; blankets, 1,372.80; scrim, 39.65; felt, 163.82	1,915 98
Burrow, Stewart & Milne, stove repairs, etc.	34 27
Canada Steamship Lines, Ltd., freight charges	6 60
Can. Express Co., charges	1 10
Can. Fairbanks-Morse Co., Ltd., spark plugs	4 00
Can. Feather & Mattress Co., feather pillows	80 50
Can. H. W. Johns-Manville Co., nitro lamps	21 60
Can. Laundry Machinery Co., Ltd., machine supplies	103 42
C. P. Ry. Co., freight charges	2 00
Can. Westinghouse Co., Ltd., implement repairs	39 82
Co-operative Supply Dept., book	2 00
Delaney & Pettit, Ltd., hair	530 00
Dom. Express Co., charges	1 40
Dominion Linens, Ltd., quilts	728 36
Electric Supply Co., electric supplies	79 55
Elliott, C. C., adding machine repairs	17 50
Gurney Foundry Co., Ltd., hotel range and charcoal broiler, 315.23; stove repairs, 28.83	344 06
Hamilton Engine Packing Co., recording guage	9 50
Hamilton Stove & Heater Co., repairs to radiator, etc.	12 00
Hammett, J. L., Co., reeds, books and shears	47 00
Hartz, J. F., Co., Ltd., books and medical supplies	11 60
Haynes, C. R., repairs to ice plow and saws	6 00
Herald, J., repairs to organ	6 00
Higel, Otto Co., Ltd., ivories	62
Holstein-Fresian Association of Canada, book	1 00
Imperial Oil Co., Ltd., oil	39 00
Invalided Soldiers' Commission Industries, looms, laundry bags, etc.	49 50
Johnston Temperature Regulating Co., repairs to thermostat	5 00
Junor, W., dinner set, crockeryware, etc.	143 50
Kent, Garwin Co., Ltd., padlocks	2 55
McAinsh & Co., Ltd., books	21 00
McClary Mfg. Co., kitchen utensils and hardware	534 00
McClelland, Goodchild & Stewart, books	140 74
McDougall, W. T., & Co., crockery and glassware	994 02
McLaren, G., clock, 22.50; clock repairs, 13.50	36 00
Martin, C. H., auto repairs	1 85
Meakins & Sons, cocoa mats, baskets, etc.	65 92
Mercer Reformatory Industries, bedding, towels, etc.	3,481 63
Merriden Britannia Co., table ware	6 40
Military Hospital Commission Industries, bed springs, 165.00; settees, 88.00	253 00
Mills Hardware Co., drawer pulls	80
Morden, F. D., reading lamp	6 50
Murray-Kay, Ltd., crockeryware, 57.25; carpets, 237.10	294 35
National Committee for Mental Hygiene, subscription to magazine	2 00
Nelson, T., & Sons, encyclopedias	10 00
Northern Aluminum Co., aluminum ware	122 98
Northern Electric Co., tungsten lamps	500 75
Ontario Show Case Co., show case	104 00
Parker, A., & Son, dyeing curtains	4 25
Parker's Dye Works, Ltd., dyeing	1 13 50
Riddell, J. E., & Son, repairs to range and refrigerators	14 82
Robinson, G. W., & Co., dry goods, 323.40; crockery, glassware, etc., 19.34	342 74
Ross Stove Co., "Happy Thought" range, 62.00; pipe, 95c.	62 95
Shell Bar Boico Co., Ltd., boico	57 10
Simpson, R., Co., Ltd., vacuum cleaner, 66.00; rugs, 175.00	241 00
Singer Sewing Machine Co., Ltd., machine repairs, etc.	26 02
Souter, A. M., & Co., bedroom furniture, etc.	52 50
Temple-Pattison Co., Ltd., rubber mat	13 00
Thompson, J. R., photo mats	3 00
Toronto-Hamilton Electric Co., batteries	1 25
Toronto Hydro-Electric System, electric heater	6 50

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Hamilton.—Continued.

Live stock, vehicles and farm implements.—Continued.

Turnbull Elevator Co., elevator repairs	9 70
Twin City Oil Co., Ltd., oil	30 87
Walker Auto Supply Co., Ltd., auto supplies	54 40
Watkins, T. C., Ltd., sundry dry goods	93 04
Wells, J., dental chair, 125.00; dental cabinet, 35.00	160 00
Wilkinson & Kompass, webbing, etc.	40 85
Wilson, J. T., clock and watch repairs	49 50
Wood, Alexander & James, hardware	156 21
Wood, Vallance & Co., hardware	168 37
Woolworth, F. W., Co., Ltd., paper doylies	90
Wright, F. B., lock repairs	1 50

Live stock, vehicles and farm implements ($2,396.59)

Automobile Tire Co. of Hamilton, auto supplies	113 83
Brethen, G. A., holstein heifers	460 75
Brethour, J. E., & Nephews, boar	75 00
Brocklehurst, E., trav. expenses taking chickens to Brockville	15 15
Bruce, J. A., & Co., brooders, auto sprays, etc.	250 00
Can. Express Co., charges	12 29
C. P. Ry. Co., freight charges	2 24
Dawson, T. A., heifer	130 00
Dom. Express Co., charges	1 04
Gillett Farm, incubators	120 00
Gooderham, Gordon A., setting eggs	84 00
Guild, L. R., setting eggs	100 00
Holstein-Friesian Association of Canada, registrations	13 50
International Harvester Co. of Canada, Ltd., gang plow, 171.00; disc harrow and attachments, 120.75	291 75
Poultry Dept. O.A.C., setting eggs	195 00
Renfrew Machinery Co., Ltd., grain crusher and hopper	51 30
Richards, C., wheel for pulper	15 00
Siberian Fur Farm, sows	461 24
Wood, Alexander & James, motor parts	4 50

Hospital for Insane, Kingston.

Salaries ($45,160.35)

E. Ryan, M.D.:	Twelve months' salary as Superintendent, allowance on military leave			1,511 94
do	Arrears of salary, 1916-17			220 95
W. K. Ross, M.D.:	Twelve months'	salary as	Asst. Superintendent	1,700 00
C. C. Hodgins:		do	Bursar	1,900 00
E. Thompson:		do	Clerk	750 00
E. Dawson:	Eleven	do	Stenographer	385 00
R. S. Graham:	Twelve	do	Storekeeper	1,400 00
A. McIver:		do	Laundryman	750 00
J. Veale:	Ten	do	Baker	666 00
T. W. McCammon:	Two	do	do	134 00
J. E. Noble:	Twelve	do	Engineer	1,000 00
J. Lambert:		do	Asst. Engineer	710 00
E. Berrigan:	Ten	do	Electrical Engineer	541 00
F. D. Nicholson:	Twelve	do	Carpenter	800 00
William Edgar:		do	Painter	750 00
Hugh Derry:		do	Mason	850 00
J. Gillespie:		do	Asst. Mason	650 00
P. Doyle:	One and one-quarter	do	Farmer	76 75
A. Becker:	Twelve:	do	Gardener	565 00
W. E. Weller:		do	do	565 00
Chief Attendants, Attendants and Nurses:				20,907 10
Domestic Help:				3,540 55
Stokers:				2,827 06
Temporary Assistance:				45 00
Farm Hands:				1,915 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses ($100,129.40)

Adams, F., canned salmon, 400 doz. at 2.25	900 00
Alarie, W. F., repairs to vehicles	3 41
Allen, R. J., apples, 3 bbls. at 2.75	8 25
Anderson Bros., chicken, 42¾ lbs. at 30c., 42¼ lbs. at 32c., 10 lbs. at 40c.; sausage, 5 lbs. at 15c., 9 lbs. at 28c., 6 lbs. at 35c.; cheese, 174 lbs. at 26c., 81 lbs. at 28c.; turkey, 954 lbs. at 35c.; bacon, 75 lbs. at 38c., 26¼ lbs. at 40c.; geese, 160 lbs. at 25c.; eggs, 390 doz. at 48c., 180 doz. at 50c., 60 doz. at 53c., 60 doz. at 55c., 240 doz. at 58c.; lamb and veal, 60¾ lbs. at 30c., 135¾ lbs. at 32c., 19¾ lbs. at 33c., 54¾ lbs. at 35c., 24¾ lbs. at 40c., 38¾ lbs. at 45c.	1,119 66
Anglin, S., & Co., coal, 2 tons 750 lbs. at 11.50; oars, 3 prs. at 1.50	31 81
Ashby, W. J., chickens, 1 pr. at 1.75; trav. expenses, 3.00	4 75
Asselstine, J. S., glasses, 1 pr.	7 00
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 5,600 lbs. at 4.02 cwt., 2,800 lbs. at 4.12, 840 lbs. at 4.27	376 35
Bailey Broom Co., curling brooms, 1½ doz. at 9.00; sundries, 25c.	13 75
Baker, W. J., repairs to billiard table	70
Bateman, G. A., customs entry fee	25
Bedard, L., services as organist	26 00
Bell Telephone Co., rental of instruments, 197.00; messages, 39.80	236 80
Bond, S., blueberries, 20 pails at 1.65	33 00
British Whig Pub. Co., Ltd., advertising	3 58
Bunt, J. B., & Co., hammer, 1 at 1.00; wrench, 2.25; saw, 2.25; implement parts, 8.96; snow shovels, 12 at 75c.; brushes, 6 at 65c.; sundries, 2.00	29 36
Canada Customs, duty charges	3 51
Canada Home Made Preserving & Pickling Co., marmalade, 100 pails at 4.80	480 00
Can. Express Co., charges	106 52
Can. Nor. Express Co., charges	18 77
Can. Oil Co.'s Ltd., gasoline, 10 gals. at 37c.	3 70
C. P. Ry. Co., freight charges	38 83
C. P. Ry. Co.'s Tel., messages	4 02
Cataraqui Cemtery Co., interments	50 00
Chown, A. P., drugs, chemicals, etc.	343 12
City Dairy, skim milk, 63,800 lbs. at 30c. cwt., 3,400 lbs. at 35c., 4,860 lbs. at 50c.	227 60
Clubb Coffee Co., coffee, 25 lbs. at 22c.; tins, 75c.	6 25
Coleman Baking Powder Co., Ltd., baking powder, 2 cases at 22.50	45 00
Consumers' Cordage Co., Ltd., cord, 300 lbs. at 28c.; less freight, 1.01	82 99
Crawford & Walsh, coat	15 00
Crawford, Jas., apples, 1 bus.	2 25
Crothers' King Street Bakery, oranges, 6 cases at 5.25; lemons, 1 case, 6.50, 1 case, 7.00, 1 case 8.00	53 00
Crothers, W. J., Co., mixed nuts, 100 lbs. at 25c.; biscuits, 42 lbs. at 30c., 32 lbs. at 32c., 24 lbs. at 34c., 23 lbs. at 36c., 170 lbs. at 37c., 120 lbs. at 41c.; oranges, 2 cases at 11.50; broken biscuits, 138 lbs. at 7c., 79 lbs. at 8c.; lemons, 1 case at 8.00, 1 case at 13.00; chocolates, 750 lbs. at 20c., 5-12 doz. at 4.00	378 41
Cudahy Packing Co., cleanser, 300 lbs. at 5c.	15 00
Dalton, W. B., & Sons, Ltd., hockey sticks, 1 doz. at 5.50; staples, 1 keg at 6.25; leather, 55 lbs. at 65c., 21 lbs. at 45c.; lead pencils, 5 gro. at 1.10; curling stone handles, 3 prs. at 2.65; iron hardware, etc., 28.43; kitchen supplies, 70.20; paint, oils, etc., 65.97	235 00
Daly, O. W., dental services	1 00
Day, H. J., straw, 19 tons 1,190 lbs. at 7.00	137 16
Day, H. W., pickles, 10 qts. at 40c.; trav. expenses, 4.35	8 35
Davidson, J., trav. expenses, 8.00; admission fee of patients to fair, 2.75	10 75
Dolan, M. J., harness repairs and supplies, 89.55; blankets, 6 at 3.50	110 55
Dom. Express Co., charges	32 62
Dom. Fish Co., Ltd., fish, 12,255 lbs. at 10c., 35 lbs. at 12c., 60 lbs. at 14c., 2,295 lbs. at 15c., 695 lbs. at 16c., 160 lbs. at 17c., 60 lbs. at 18c., 199½ lbs. at 20c., 100 lbs. at 23c., 4 lbs. at 25c., 5 lbs. at 30c.; oysters, 1 qt. at 70c., 1 qt. at 90c.; chicken, 7½ lbs. at 38c.	1,801 40
Drawbridge, F., trav. expenses	5 75

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses.—Continued.

Duff, Jos., maple syrup, 3 gals. at 1.90	5 70	
Duffy, W. J., inspecting scales	2 75	
Duncan, A., livery hire	6 00	
Eddy, E. B., Co., Ltd., toilet paper, 12 cases at 13.70; matches, 4 cases at 4.60, 2 cases at 4.90, 1 case at 13.10, 2 cases at 13.30; paper bags, 37.30; wrapping paper, 33.09; sundries, 43c.; less discount, 55.44	247 68	
Farmers' Feed Co., Ltd., grain, 38,200 lbs. at 1.75 cwt.	668 50	
Fenwick, Hendry & Co., nutmegs, 5 lbs. at 45c.; evaporated fruits, 500 lbs. at 16½c.; sapolio, 6 doz. at 1.20, 12 doz. at 1.25, 3 cases at 3.60, 2 cases at 3.75; bon ami, 1 case at 3.75; parowax, 8⅓ boxes at 1.25, 200 lbs. at 16c., 100 lbs. at 16½c.; shoe polish, 12 doz. at 85c., 3 doz. at 90c., 12 doz. at 1.15; salt, 2 bags at 1.65, 10 bags at 2.15, 10 bags at 3.45, 6 bbls. at 2.85, 6 bbls. at 3.10, 1 bbl. at 4.45; spices, 5 lbs. at 30c., 10 lbs. at 38c.; sugar, 243 lbs. at 8.74 cwt., 1,000 lbs. at 9.49, 800 lbs. at 9.79, 200 lbs. at 10.00; sauces, 2 doz. at 1.00, 1 doz. at 1.90, 2 doz. at 2.40; nuts, 5 lbs. at 65c., 5 lbs. at 70c.; mustard, 8 jars at 1.80, 10 jars at 2.10; barley, 200 lbs. at 6c., 200 lbs. at 6½c., 200 lbs. at 6¾c., 100 lbs. at 7c.; syrup, 3,753 lbs. at 7¼c., 3,808 lbs. at 7½c.; cocoanut, 5 lbs. at 28c., 5 lbs. at 35c., 5 lbs. at 38c., 5 lbs. at 40c.; metal polish, 2 doz. at 60c., 4 5-6 doz. at 62½c., 3 doz. at 1.05; cereals, 14 cases at 3.00, 2 cases at 3.40; tea, 80 lbs. at 23c., 70 lbs. at 27c.; clay pipes, 3 boxes at 1.10; soap, 2 boxes at 3.60, 1 box at 6.00; coffee, 100 lbs. at 30c., 100 lbs. at 35c.; cornmeal, 2 bags at 6.50, 2 bags at 6.60, 4 bags at 7.00, 2 bags at 7.15, 2 bags at 7.25, 2 bags at 7.40; matches, 1½ cases at 4.90; tobacco, 17 lbs. at 42½c., 36 lbs. at 46¾c., 8 lbs. at 47⅗c., 12 lbs. at 51c., 8 lbs. at 52 7-10c., 7 lbs. at 55¼c., 12 lbs. at 57⅘c., 48 lbs. at 59½c., 7½ lbs. at 62 9-10c., 204 lbs. at 64c., 84 lbs. at 65c., 463½ lbs. at 70c., 264 lbs. at 92c., 52½ lbs. at 95c., 420 lbs. at 96c.; beans, 20 bus. at 6.50, 17 bus., 44 lbs. at 7.35; prunes, 2,000 lbs. at 13½c., 200 lbs. at 15½c.; vinegar, 40 gals. at 35c., 211 gals. at 38c.; rice, 750 lbs. at 6c., 1,000 lbs. at 8.18 cwt., 1,400 lbs. at 10c.; canned fruit, 32 doz. at 2.10; canned vegetables, 2 doz. at 1.75, 10 doz. at 2.55, 2½ cases at 12.00; starch, 500 lbs. at 8c., 320 lbs. at 9c., 1,120 lbs. at 10½c., 300 lbs. at 12c.; currants, 56 lbs. at 26c.; molasses, 1 keg at 5.40, ½ bbl. at 35.96; raisins, 216 lbs. at 12c., 496 lbs. at 15c., 100 lbs. at 17c.; jelly powders, 36 doz. at 1.05, 24 doz. at 1.15, 12 doz. at 1.25, 12 doz. at 1.30; marmalade, 2 doz. at 2.85; jam, 900 lbs. at 16c., 900 lbs. at 17c.; flavoring extracts, 12 doz. at 95c., 6 doz. at 1.15; shoe brushes, 2 doz. at 2.60; rubber rings, 2 gro. at 80c.; floor wax, 2 doz. at 14.40; mop handles, 1 doz. at 1.80; pepper, 5 lbs. at 38c., 60 lbs. at 44c.; brasso, 4 doz. at 1.00, 6 doz. at 1.80; curry powder, 10 lbs. at 45c.; canned salmon, 40 doz. at 2.40; washboards, 1 doz. at 3.50; baking powder, 1 case, 15.65; lye, 6 cases at 4.85; cocoa, 6 doz. at 2.40, 18 lbs. at 41c.; pickles, 4 doz. at 2.40; cream of tartar, 5 lbs. at 90c.; cinnamon, 10 lbs. at 35c.; sundries, 14.85		4,895 58
Ferrier & Co., potatoes, 1,201½ bus. at 1.35; less discount, 42.50		1,579 53
Fleischmann Co., yeast, 153 lbs. at 30c.		45 90
Freeman, D., maple syrup, 88 gals. at 1.75; eggs, 80 doz. at 42c., 60 doz. at 43c.; seed potatoes, 108 bags at 2.00 ..		429 40
Gibson, G., evergreens, 3 loads at 2.50		7 50
Gilmour Bros., & Co., malted milk, 25 lbs. at 40c.		10 00
Gilmour, W., repairs to vehicles		71 05
Good, Wm., apples, 30 bbls. at 2.75, 16 bbls. at 3.00		130 50
G. T. Ry. Sys., freight charges..		110 44
G. N. W. Tel. Co., messages ...		7 06
Guild & Hanson, city directories, 2 copies		7 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses.—Continued.

Hamilton Hospital for Insane, mangle seed, 40 lbs. at 70c.; young chickens, 250 at 50c. ..	153 00
Harris Abattoir Co., Ltd., eggs, 1,791 doz. at 49c.; butter, 10,540 lbs. at 37.70 cwt., 224 lbs. at 46c., 2,924 lbs. at 48.20 cwt.; cheese, 853 lbs. at 24c.; oleomargarine, 56 lbs. at 31c., 5,954¾ lbs. at 31½c.; express charges, 48c.	8,461 94
Hartz, J. F., Co., Ltd., medical supplies	303 55
Hemming, Marie L., services as organist	17 00
Henderson, J. R., pickles, 1 doz. at 3.40; scrub brushes, 6 doz. at 1.75; bananas, 1 bun. at 3.00, 1 bun. at 3.15, 1 bun. at 4.25; salt, 6 bbls. at 2.85; grapes, 70 bas. at 33c.; coffee, 155 lbs. at 30c.; pipes, 3 boxes at 1.90; cornstarch, 240 lbs. at 11c., 320 lbs. at 12¼c.; flavoring extracts, 6 doz. at 1.00; nuts, 15 lbs. at 75c.; oranges, 1 case at 5.00, 1 case at 7.75; raisins, 100 lbs. at 16½c.; cocoanut, 5 lbs. at 34c., 5 lbs. at 35c., 4 lbs. at 36c.; lemon peel, 7 lbs. at 40c.; paraffine wax, 100 lbs. at 15½c.; ginger, 10 lbs. at 35c.; 10 lbs. at 38c.; cranberries, 20 qts. at 23c.; floor polish, 1 doz. at 5.20; shaving soap, 6 doz. at 75c.; cider, 6 gals. at 45c.; brasso, 6 doz. at 2.25; candles, 2 boxes at 60c.; marmalade, 2 doz. at 2.15; jelly powders, 12 doz. at 1.05; jam, 900 lbs. at 14½c., 900 lbs. at 17c.; cereals, 4 doz. at 1.50; cornmeal, 2 bags at 7.35; bi-carb soda, 1 keg, 3.75; pepper, 20 lbs. at 38c.; sundries, 8.20	633 94
Hendry, J. A., twine, 5 lbs. at 45c., 10 lbs. at 65c.	8 75
Hoag, Frank J., drugs, chemicals, etc., 146.46; hair brushes, 6 doz. at 6.50	185 46
Hodgins, C. C., trav. expenses	21 10
Hughson, E., interments	151 50
Hunter, John, trav. expenses..	2 25
Imperial Oil Co., Ltd., oils, grease, etc.	95 32
Ingram & Bell, Ltd., medical supplies	216 43
Invalided Soldiers' Commission Industries, tea fannings, 1,040 lbs. at 15c.	156 00
Jackson Press, Ltd., printing ..	29 50
Jennings, H., rubbers, 25 prs. at 1.00; shoes, 2 prs. at 2.00, 6 prs. at 2.50, 17 prs. at 3.50..	103 50
Johnston, Geo., apples, 6 bus. at 1.00	6 00
Journal Printing Co., advertising	2 50
Kingston P. & C. Electric Ry. Co., car tickets	15 00
Lazenby, M., eggs, 2 doz. at 47c., 9 doz. at 50c.	5 44
Lindsay, C. W., tuning pianos	8 50
Lipman, B., shirts, 7 at 1.25, 12 at 1.00; socks, 2 doz. at 3.25, 4 doz. at 5.00; handkerchiefs, 12 doz. at 1.50	65 25
McAuley, Thos., stationery, 80.55; subscriptions to sundry newspapers and periodicals, 110.25	190 80
McConnell, Loretta, trav. expenses	43 25
McDonald, Rev. Father, eggs, 45 doz. at 45c., 39 doz. at 50c., 2½ doz. at 52c.	41 06
McFarlane, J. A., flour, 200 lbs. at 7.15 cwt.	14 30
McGlynn, Jas., oats, 70 bus. at 85c.	59 50
McRae, W. R., & Co., apples, 20 bbls. at 5.00, 1 bbl. at 5.50	105 50
Macnee & Minnes, caps, 1 doz. at 5.00, 1 doz. at 6.50, 1 doz. at 8.50; soap, 12 doz. at 48c.; tooth brushes, 10 doz. at 1.75; repp, 30 yds. at 55c.; trousers, 200 prs. at 3.00, 54 prs. at 3.25, 3 doz. prs. at 22.00; overalls, ⅙ doz. at 32.00; ties, 3 doz. at 2.50, 9 doz. at 4.50; basting spools, ⅙ gro. at 39.00; hose, 9 doz. at 2.75, 16 doz. at 3.50, 5 doz. at 3.75, 11 doz. at 4.00, 14 doz. at 4.50, 7 doz. at 4.75, 5 doz. at 6.50; scrim, 72½ yds. at 37½c.; mitts, 6 doz. at 4.25, 4 doz. at 4.75, 1 doz. at 7.50, 1 doz. at 9.50; shirting, 159¾ yds. at 40c., 168¾ yds. at 45c.; basting cotton, 1-12 gro. at 26.52; needles, 4.50; handkerchiefs, 2 doz. at 55c., 1 doz. at 60c., 3 doz. at 65c., 2 doz. at 1.00, 1 doz. at 1.10, 3 doz. at 1.25, 2⅔ doz. at 2.25; thread, 4 gro. at 7.98; combs, 12 doz. at 1.10, 12 doz. at 1.25, 6 doz. at 1.65, 1 doz. at 2.00; sweaters, ½ doz. at 29.00; buttons, 2 gro. at 95c., 1 gro. at 3.00; shirts, 2 doz. at 12.00, 1 doz. at 17.00; sateen, 50 yds.	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses.—Continued.

at 18½c., 50 yds. at 22½c., 150 yds. at 25c., 50 yds. at 30c.; underwear, 6 doz. at 7.20; corsets, ¼ doz. at 6.50, 1¾ doz. at 9.00; smocks, ⅙ doz. at 32.00; canvas, 100 yds. at 19½c., 49 yds. at 32½c., 50 yds. at 37½c.; socks, 17 doz. at 3.25, 42 doz. at 3.50; braces, 12 doz. at 3.00, 6 doz. at 4.50, 4 doz. at 5.20, 1 doz. at 9.50, 11-12 doz. at 12.50; silesia, 42½ yds. at 35c.; shoe laces, 9 gro. at 1.50; 7 gro. at 1.75, 6 gro. at 2.00, 3 gro. at 2.25; scarfs, ½ doz. at 9.00; pins, 1 gro. at 5.40, 1 gro. at 6.50, 8 doz. at 25c., 6 doz. at 60c., 6 doz. at 65c.; ribbon, 36 yds. at 12½c.; mending wool, 1 lb. at 2.50; sheeting, 40 yds. at 56½c.; cotton, 323½ yds. at 19¾c., 360 yds. at 21½c., 329¼ yds. at 24c., 66 yds. at 30c.; oilcloth, 48 yds. at 65c., 5 pieces at 5.25; tweed, 300 yds. at 1.50, 76½ yds. at 1.95; lining, 41 yds. at 70c.; tape, 6 boxes at 1.45; gingham, 163½ yds. 21½c., 149¾ yds. at 25c.; sundries, 2.40 ..... 3,245 08

Mahood Bros., crepe, 3 doz. at 90c.; sundries, 2.38 ..... 5 08

Maple Leaf Milling Co., flour, 535 bags at 4.45; bran, 5,500 lbs. at 1.60 cwt.; shorts, 5,500 lbs. at 1.75 cwt. 2,565 00

Marrison, G. E., photographs.. 21 00

Marshall, H. W., wax, 9 lbs. at 45c., 23½ lbs. at 50c. 15 80

Mercer Reformatory Industries, shirts, 150 at 1.05, 144 at 1.04, 156 at 1.08, 200 at 1.09, 12 at 1.10, 108 at 1.21, 12 at 1.29, 100 at 1.73; drawers, 37 prs. at 1.10; cotton, 353½ yds. at 14½c., 302½ yds. at 20c., 316½ yds. at 40c.; flannelette, 276 yds. at 16½c.; shirting, 282½ yds. at 21c., 531 yds. at 29½c.; overalls, 36 prs. at 1.95, 36 prs. at 2.22; stockings, 240 prs. at 34c.; nightshirts, 120 at 95c., 156 at 1.00, 84 at 1.48; bathrobes, 36 at 3.02; flannelette, 302 yds. at 17c., 404 yds. at 18c., 462½ yds. at 20c.; sundries, 38c... 2,518 37

Meyer Bros., stationery 35 00

Mitchell, W. A., hardware sundries 4 30

Newman & Shaw, gingham, 8 yds. at 18c.; dresses, 1 at 1.95, 1 at 2.00, 1 at 2.25; nurses' cloth, 68 yds. at 35c.; skirts, 1 at 5.50; hose, 4 prs. at 39c.; pique, 9 yds. at 50c.; dress goods, 7 yds. at 1.25; lawn, 47 yds. at 25c.; sundries, 7.61 71 11

Nicholls, Dr. W., veterinary services 28 25

Nichols Chemical Co., Ltd., chloride of lime, 4,240 lbs. at 4c. 169 60

O'Connor, T. J., blouses, 6 at 98c., 2 at 1.98; underskirts, 8 at 1.25; sundries, 1.08 .... 20 92

Ogilvie Flour Mills Co., Ltd., rolled oats, 10 bags at 6.30, ½ bbl. at 9.60, 44½ bbls. at 10.80; flour, 10 bbls. at 10.80, 544 bbls. at 10.95; bran, 15 tons at 35.00; shorts, 17 tons at 40.00 ..... 7,818 20

Ontario Reformatory Industries, jellied hock, 41 lbs. at 15c.; lard compound, 300 lbs. at 19½c., 300 lbs. at 20c., 700 lbs. at 26c.; pork, 400 lbs. at 30c.; brawn, 119 lbs. at 22c.; lamb, 126 lbs. at 22c., 221 lbs. at 28c.; corn beef, 400 lbs. at 18c.; beef loaf, 98 lbs. at 25c.; beans, 10 bags at 7.00; beef, 400 lbs. at 15c., 1,399 lbs. at 16½c., 6,967 lbs. at 17c., 1,900 lbs. at 17½c., 1,910 lbs. at 18c., 319 lbs. at 18½c., 2,202 lbs. at 19½c., 3,526 lbs. at 20c.; 2,252 lbs. at 20½c., 293 lbs. at 22c., 825 lbs. at 22½c., 1,369 lbs. at 23½c., 3,376 lbs. at 24c., 899 lbs. at 24½c., 2,507 lbs. at 25c., 283 lbs. at 26c., 1,519 lbs. at 27c.; bacon, 215 lbs. at 38c.; 100 lbs. at 39c., 205 lbs. at 40c., 361 lbs. at 41c., 100 lbs. at at 42c.; tongue, 412 lbs. at 23c., 95 lbs. at 25c., 316 lbs. at 26c., 210 lbs. at 27c.; ham, 76 lbs. at 23c., 1,000 lbs. at 25½c., 200 lbs. at 26½c., 400 lbs. at 27c., 427 lbs. at 27½c., 1,717 lbs. at 28c., 1,200 lbs. at 28½c., 584 lbs. at 29c., 507 lbs. at 30c., 825 lbs. at 31c., 240 lbs. at 32c., 80 lbs. at 33c., 178 lbs. at 35c., 160 lbs. at 37½c; headcheese, 1,165 lbs. at 13c., 766 lbs. at 13½c., 740 lbs. at 14c.; lard, 200 lbs. at 29c., 700 lbs. at 31c.; mutton, 58 lbs. at 23c.; black pudding, 48 lbs. at 15c.; bologna, 1,855 lbs. at 15c.; brooms, 36 doz. at 4.25; whisks, 3 doz. at

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses.—Continued.

2.65; boots, 162 prs. at 2.40, 45 prs. at 2.45, 64 prs. at 2.60; sundries, 106.64; less credits, 445.47	11,488 31
Ontario School for the Deaf, apples, 25 bbls. at 2.00	50 00
Parkhill & Co., cheese, 88 lbs. at 25c., 90 lbs. at 26c.; potatoes, 50 bags at 2.35; eggs, 120 doz. at 44c., 60 doz. at 46c., 60 doz. at 47c., 60 doz. at 52c.	302 70
Pathescope of Canada, Ltd., lamps, 2 boxes at 3.50; rental of films, 60.00; postage, 10c.	67 10
Paul, Wm. J., pipes, 12 doz. at 3.00; tobacco, 25 lbs. at 1.20	66 00
Pembroke *Standard*, advertising	5 00
Penman's, Ltd., mangle blanket, 113 lbs. at 60c.	67 80
Perkins, Ince & Co., soap, 28 cases at 5.40, 28 cases at 5.55	306 60
Peters-Thompson Seed Co., oats, 100 bus. at 80c., 600 bus. at 95c., 300 bus. at 1.05, 79 bus. at 1.35, 1,100 lbs. at 3.20 cwt., 1 ton at 57.00, 1 ton at 62.00, 6 tons at 64.00; barley, 3 bus. at 1.60, 5 bus. at 2.80; flour, 4 bbls. at 8.00, 2 bbls. at 6.25; wheat, 5 bus. at 2.25; buckwheat, 1 bus. at 1.80; chicken feed, 100 lbs. at 5.75 cwt.; oyster shell, 100 lbs. at 1.10 cwt.; Tillson's feed, 1,000 lbs. at 3.00 cwt.; turnip seed, 6 lbs. at 1.50; corn, 1 bus. at 2.00, 4 bus. at 2.30; seed potatoes, 60 bags at 2.75, 4 bags at 3.00; straw, 10 tons 1,315 lbs. at 9.00, 1 ton 120 lbs. at 10.00	2,026 77
Peters, W. P., oats, 100 bus. at 1.05; ground oats, 1 ton at 64.00; corn flour, 2 bags at 7.50; corn, 4 bus. at 1.90; rye, 7 bus. at 2.85; grain, 10 bus. at 1.90; grinding oats, 2,300 lbs. at 15c. cwt.; seeds, 2.30	236 30
Portsmouth Public School Board, allowance	100 00
Postmaster, postage stamps	300 00
Potter, Mrs. A., sundry dry goods	2 11
Proctor & Gamble Distributing Co. of Canada, Ltd., soap flakes, 3,668 lbs. at 16½c.	605 23
Puccini, A., & Co., Ltd., broken macaroni, 1,466 lbs. at 9¼c.	135 61
Queen's University Orchestra, services	130 00
Rees Bros., oranges, 5 cases at 5.25, 6 cases at 5.50, 1 case at 6.50, 1 case at 7.00, 5 cases at 7.50, 2 cases at 8.00, 7 cases at 8.25, 1 case at 8.50, 2 cases at 9.00, 2 cases at 9.50, 2 cases at 10.00; lemons, 1 case at 5.50, 4 cases at 6.50, 1 case at 7.00, 1 case at 7.50, 1 case at 8.00, 3 cases at 8.50, 1 case at 9.00	381 75
Reid, Allan M., boots, 1 pr. at 2.50, 1 pr. at 3.00, 3 prs. at 3.50, 1 pr. at 4.00, 1 pr. at 4.50, 2 prs. at 5.00; rubber boots, 2 prs. at 5.00	44 50
Renfrew *Mercury*, advertising	1 80
Richardson, G. W., pears, 20 bus. at 2.00	40 00
Rigney, Jas. W., alcohol, 1 gal	8 50
Robertson Grocery Co., pot barley, 1 bag at 7.00; rice, 5 bags at 9.00; molasses, 10 lbs. at 57c.; salt, 1 bbl. at 5.40; raisins, 150 lbs. at 14c., 100 lbs. at 15c.; evaporated fruits, 400 lbs. at 17c.	167 10
Rockport Navigation Co., freight charges	13 38
Roney & Co., caps, 3 doz. at 6.00, 6 doz. at 12.00, 1 doz. at 18.00; ties, 26 doz. at 3.00; gloves, 2 doz. at 9.00, 1 doz. at 12.00; straw hats, 10 at 2.50; braces, 4 doz. at 3.00; collars, 15 doz. at 2.00; handkerchiefs, 9 doz. at 1.00, 6 doz. at 1.50, 1 doz. at 2.00; socks, 17 doz. at 1.75, 13 doz. at 2.00	358 75
Sanitary Milk Co., milk, 2,650 lbs. at 20c. cwt.	5 30
Sargent, T. H., medical supplies	5 20
Sawyer, W. A., felt slippers, 40 prs. at 1.50	60 00
Sears, B., trav. expenses, 17.90; admission of patients to fair, 6.00	23 90
Simmers, J. A., seeds	47 50
Simmons Bros., shoe thread, 3 lbs. at 1.95; wax, 24 tins at 50c.; carpet sweepers, 2 at 3.25; Gillette razor, 4.50; razor blades, 190 doz. at 85c.; nail brushes, 3 doz. at 45c.; shaving brushes, 1 doz. at 4.00; wire baskets, 2 at 1.25; barbers' shears, ½ doz. at 15.00; rubber hose, 200 ft. at 20c.; clippers, 2 prs. at 3.75; razor, 1 at 5.00; mop, 1 at 1.50; scythes, 2 at 1.50; brushes, 1 doz. at 6.00; wyandotte soda, 4 bbls. at 15.00, 2 bbls. at 15.50, 1 bbl. at 15.75; iron hardware, etc., 12.60; kitchen supplies, 31.05	419 10

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Expenses.—Continued.

Sloan, S., apples, 52 bus. at 1.00, 20 bus. at 1.25	77 00
Southcott, C. V. F., subscription to sundry newspapers, 20.00; eggs, 90 doz. at 42c., 300 doz. at 43c., 60 doz. at 45c., 90 doz. at 48c., 300 doz. at 50c., 30 doz. at 52c.	422 60
Soward, Jas., coal, 4,146 tons 1,900 lbs. at 7.90, 262 tons 1,600 lbs. at 8.70, 255 tons 500 lbs. at 9.50, 81 tons at 10.00; wood, 1 cord at 12.00; coke, 700 lbs. at 15.00 ton	38,299 36
Spence, J. C., repairs to implements	7 00
Standard Printing & Pub. Co., Ltd., printing, 12.00; advertising, 15.70	27 70
Steacy's Ltd., dry goods sundries	8 12
Steele Briggs Seed Co., Ltd., seeds, bulbs, etc.	249 52
St. Mary's Cemetery, interments	23 00
Sutherland, J. H., & Bros., slippers, 18 prs. at 1.10; boots, 1 pr. at 3.50; leather, 76½ lbs. at 68c.; sundries, 7.09	82 41
Taugher, Jas. J., general blacksmithing	235 94
Taylor & Hamilton, corn scrubs, 62 at 9c.; saw, 1 at 1.00; hoes, 1 doz. at 8.50; sheep shears, 2 prs. at 1.50; snow shovels, 1 doz. at 9.00; rubber hose, 100 ft. at 22c.; sundries, 75c.	49 83
Templeton & Son, printing	3 00
Treadgold Sporting Goods Co., sporting goods	75
Truedell, John, threshing oats.	60 00
Tweed *Advocate*, advertising	1 50
Uglow, R., & Co., stationery	49 00
Waldron, R., hose, 4 prs. at 50c.; collars, 1 doz. at 1.80; linen, 2 yds. at 1.25; cuffs, ½ doz. at 2.40; aprons, 1 doz. at 1.50; sundries, 60c.	9 60
Warwick Bros., cleaning and dyeing curtains	9 00
Watson, T., maple syrup, 90 gals. at 1.75	157 50
Westerbeck & Klyn, seeds, bulbs, etc.	26 10
Westlake, Wm. B., gasoline, 5 gals. at 37c.	1 85
White, W. J. B., typewriter ribbons	8 25
Woolworth, F. W., Co., Christmas decorations	4 20

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($3,222.28)

Anglin, S., & Co., lumber	1,057 22
Canada Steamship Lines, Ltd., freight charges	3 94
Canadian Pacific Ry. Co., freight charges	9 81
Dalton, W. B., & Sons, Ltd., paints, oil, glass, etc.	683 17
Dominion Paving and Contracting Co., Ltd., carbolite carbolineum	33 75
Drury, Wm., lime	10 00
G. T. Ry. Sys., freight charges	5 45
Keeble, John B., & Co., paint, oils, etc.	148 50
Lemmon & Sons, tile, pipe, etc.	99 95
Marshall's Hardware, keys	1 00
Martin Senour Co., Ltd., paint	227 50
Military Hospitals Commission Industries, lumber	62 46
Ontario Reformatory Industries, paint, 322.50; shingles, 85.00; hog troughs, 32.00; less credits, 44.70	394 80
Pilkington Bros., Ltd., glass	26 25
Pyke Towing & Salvage Co., sand	125 00
Simmons Bros., glass, 6.00; hardware supplies, 174.19; paint, oils, etc., 3.80; repairs to buildings, 221.66	405 65
Smith Bros., ceiling hooks	20 00
Taylor-Hamilton, repairing roof	7 83

Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies ($4,227.55)

American-La France Fire Engine Co., Ltd., ladders	74 25
Angrove, T. B., lathe rest	1 50
Armstrong, F., Co., Ltd., plumbing supplies	125 08
Baines & Peckover, wheelbarrows	24 60
Blakeslee, G. S., & Co., Ltd., beater for masher creamer	14 76
Boiler Repair and Grade Bar Co., repairs and replacements	266 15
Bunt, J. B., & Co., engineers' supplies	16 80
Burrow, Stewart & Milne Co., Ltd., scales	27 23
Canadian Fairbanks-Morse Co., Ltd., repairs to motor	52 15
Canadian H. W. Johns-Manville Co., Ltd., electrical supplies.	27 94
Can. Nor. Ry. System, freight charges	65
C. P. Ry. Co., freight charges	3 77

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies.—Continued.

Chapman Double Ball Bearing Co. of Can., Ltd., steel balls	3 00
Dalton, W. B., & Sons, Ltd., leather belting, 79.93; iron hardware, etc., 142.42; paint, oils, etc., 12.75	235 10
Drummond, McCall & Co., Ltd., boiler tubes	321 60
Dunlop Tire & Rubber Goods Co., Ltd., fire hose	160 00
Engineering Specialties Co., Ltd., valve	25 60
Garlock Packing Co., packing and leather belting	61 52
Goldie & McCulloch Co., Ltd., machinery repairs	852 24
G. T. Ry. Sys., freight charges	43 05
Gurney Foundry Co., Ltd., fire bricks, etc.	16 99
Gutta Percha & Rubber, Ltd., rubber packing	3 28
Hamilton Stove & Heater Co., Ltd., castings	4 04
Harrison Safety Boiler Works, charts	12 91
Hentig, Geo., garbage tanks	36 00
Hoag, F. J., chemicals	6 14
Horlock, G. G., graffilo	3 50
Imperial Oil, Ltd., oil, grease, etc.	105 46
Invalided Soldiers' Commission Industries, unions and valves	26 02
Kingston Shipbuilding Co., Ltd., repairs to laundry machine	403 03
Leitch, A. S., Co., oil separators	105 75
Lemmon & Sons, plumbing supplies	419 99
Lyman Bros. & Co., Ltd., chemicals	16 47
McDougall, R. Co., Ltd., pipe dies	8 00
Newman, H. W., Electric Co., electrical supplies	124 03
Purdy, Mansell, Ltd., plumbing supplies	2 20
Shell Bar Boico Supply, Ltd., boico	57 30
Simmons Bros., hardware & plumbing supplies	329 73
Sparrow, Geo., & Co., stove repairs	27 50
Stromberg, Carlson Telephone Mfg. Co., telephone repairs	15 59
Taylor & Hamilton, repairing furnace,	34 86
Turner, C. B., & Co., boiler lining	84 18
Twin City Oil Co., Ltd., oils, grease, etc.	33 75
Wright, G. A., machinery repairs	13 84

Maintenance and replacements of all furniture and furnishings ($9,561.07)

Angrove Bros., steel balls	64
Baker, W. J., billiard chalk	25
Bunt, J. B., & Co., ice cream freezer	5 00
Chown, A. P., chemicals	75
Dalton, W. B., & Sons, Ltd., iron hardware, etc.	199 91
Delany & Pettit, hair	106 00
Fenwick, Hendry & Co., barrel	3 50
Garlock Packing Co., packing	14 44
Harrison, T. F. Co., Ltd., furniture repairs	51 53
Hentig, Geo., tinsmith's repairs	7 60
Hoag, Frank J., rubber rings	84
Imperial Oil Co., oil	21 39
Invalided Soldiers' Commission Industries, bed felts	16 95
Kingston Shipbuilding Co., repairs to boilers	15 00
Lemmon & Sons, iron hardware, etc.	54 14
Lippincott, J. B., Co., medical books	5 00
Lyman Bros. & Co., chemicals	17 44
McFaul, R., linoleum	6 50
Macnee & Minnes, duck, blankets, oilcloth, sheeting, etc.	987 48
Meinecke & Co., thermometers	10 80
Mercer Reformatory Industries, sheets, pillow cases, blankets, etc.	5,713 77
Military Hospitals Commission Industries, blankets	243 20
Murray-Kay, Ltd., towelling, table cloths, etc.	123 89
Newman & Shaw, chambry, etc.	43 35
Newman, H. W., Electric Co., electrical repairs	31 25
Northern Electric Co., electrical supplies	149 85
Ontario Reformatory Industries, blankets and rubber sheets	220 14
Ontario Show Case Co., show case	104 00
Reid, R. J., webbing, shadow cloth, etc.	15 50
Robertsons, Ltd., crockery ware	879 22
Simmons Bros., hardware supplies, 133.41; kitchen supplies, 243,23	367 64
Singer Sewing Machine Co., needles	60
Smith Bros., alarm clock, 4.00; clock repairs, 15.00	19 00
Sparrow, Geo., & Co., stove repairs	34 00
Steacys, Ltd., curtain repp	19 25
Taylor & Hamilton, kitchen supplies	61 95
Waldron, R., door mat	3 00
Wright, Geo. A., repairing utensils	6 30

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Kingston.—Continued.

Live stock, vehicles and farm implements ($810.24)

C. P. Ry. Co., freight charges	21 43
Clyde, E., pullets	17 50
G. T. Ry. Sys., freight charges	7 93
Hanley, F., pullets	17 50
Keenan, W. J., horse	215 00
Loshan, Mrs. E., hens	20 00
Massey-Harris Co., Ltd., dump cart, 66.00; wagon, 109.00	175 00
Richardson, J W., bull	175 00
Sawdon, W. A., plough	50 00
Simmons Bros., pruning shears, 1.00; rotary pump, 9.00	10 00
Spence, J. C., cutter, 56.00; wheelbarrows, 13.00	69 00
Steele, Briggs Seed Co., hand seeder and single wheel hoe	31 88

Hospital for Insane, London.

Salaries ($78,012.61)

W. J. Robinson, M.D.:		Twelve months' salary as	Superintendent	2.800 00
C. M. Crawford, M.D.:		do	Second Asst. Physician	1,277 02
C. C. Whittaker, M.D.:		do	Third do	1,121 97
F. W. Luney, M.D.:		do	Pathologist	700 00
J. C. Hazard:		do	Bursar	1,700 00
D. Rodger:		do	Clerk	1,150 00
H. Jackson:		do	Storekeeper	1,180 00
A. Thrower:		do	Asst. Storekeeper	720 00
R. Robinson:		do	Stenographer	480 00
Agnes Snelgrove:		do	do	600 00
Eliza Davis:		do	Portress	324 50
Evelyn Bray:		do	Matron	650 00
Eva Bonnell:	Two	do	Asst. Matron	68 00
A. Fitzgerald:		do	do	75 00
Edward Blake:	Twelve	do	Tailor	700 00
S. W. Scott:	Five	do	Shoemaker	250 00
F. Sparring:	Seven	do	do	350 00
W. England:	Twelve	do	Laundryman	660 00
C. Tribe:	Ten	do	Asst. Laundryman	330 33
A. Patterson:	One	do	do	35 00
Chas. Cunningham:	Twelve	do	Baker	800 00
W. G. Walters:		do	Engineer	1,000 00
Wm. McFadden:		do	Asst. Engineer	695 00
Sydney Rose:		do	Electrician	720 00
T. Abbott:		do	Blacksmith	720 00
G. A. Armes:		do	Bricklayer	905 00
S. G. Weeks:		do	Asst. Bricklayer	845 00
T. Hunter:		do	Carpenter	900 00
H. Doan:		do	Asst. Carpenter	600 00
J. S. Moore:		do	Tinsmith	686 66
Sam Roberts:		do	Painter	750 00
J. Moore:		do	Farmer	950 00
J. Gale:		do	Asst. Farmer	750 00
W. H. K. Talbott:		do	Gardener	850 00
Amos Duval:		do	Asst. Gardener	600 00
R. Thomson:		do	do	575 00
Richard Flynn:		do	Sewage Man	700 00
Chief Attendants, Attendants and Nurses:				33,947 24
Domestic Help:				7,702 47
Stokers:				5,055 27
Farm Hands:				3,089.15

Expenses ($160,493.41)

Abbott, H. G., & Co., repairs to vehicles	5 00
Adams, Edwards & Co., Ltd., coffee, 2,180 lbs. at 25½c., 780 lbs. at 30c.; cleaning materials, 190.75; gran. sugar, 25 bags, at 9.33, 25 bags at 9.08, 25 bags at 9.18, 25 bags at 8.68, 25 bags at 8.58, 5 bags at 9.32, 12 bags at 9.15, 2 bags at 10.25, 17 bags at 9.90, 2 bags at 10.15, 2 bags at 10.30, 17 bags at 8.55, 3 bags at 8.65, 6 bags at 9.40, 6	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

bags at 9.50; bic. soda, 2 kegs at 4.00; corn starch, 680 pkgs. at 11c., 520 pkgs. at 10¾c.; golden haddie, 8 cases at 9.00; sardines, 6 doz. at 1.80, 2 doz. at 1.44; vanilla, 14 gals. at 10.00; syrup, 1,348 lbs. at 7¾c., 2,881 lbs. at 7¼c., 2,305 lbs. at 7½c.; molasses, 76 gals. at 55c., 30 gals. at 65c.; cereals, 121.30; tobacco, 175 lbs. at 86c., 96 lbs. at 64c., 105 lbs. at 94c., 175 lbs. at 1.40, 120 lbs. at 92c., 96 lbs. at 96c.; split peas, 200 lbs. at 11c.; yellow sugar, 20 bags at 8.68, 10 bags at 8.58, 13 bags at 8.08, 10 bags at 8.11, 5 bags at 9.10, 6 bags at 9.55, 5 bags at 9.45, 6 bags at 8.45, 3 bags at 9.40; rice, 1,300 lbs. at 8c., 896 lbs. at 9¾c.; salt, 1 bbl. at 4.50, 1 bbl. at 5.25, 1 bbl. at 5.75; twine, 5 lbs. at 55c., 10 lbs. at 60c., 2½ lbs. at 70c.; candles, 36 lbs. at 15c.; cassia, 10 lbs. at 32c., 20 lbs. at 35c., 20 lbs. at 40c.; jelly powders, 3 gro. at 13.80, 2 gro. at 12.00, 1 gro. at 16.80; matches, 1 case at 4.60, 2 cases at 6.70, 2 cases at 13.30; sago, 1,223 lbs. at 13c., 570 lbs. at 15½c.; powdered sugar, 100 lbs. at 10½c., 50 lbs. at 11c.; tapioca, 1,092 lbs. at 15c., 328 lbs. at 15½c.; cocoa, 2 doz tins at 2.45, 12 doz. tins at 2.40; lard, 120 lbs. at 25c., 120 lbs. at 24½c., 240 lbs. at 27c., 120 lbs. at 26c., 780 lbs. at 28c., 20 lbs. at 31½c.; clay pipes, 1 box, 1.20, 20 doz. at 3.25; manilla paper, 2.62; pepper, 75 lbs. at 35c., 125 lbs. at 37c., 100 lbs. at 42c.; nutmegs, 12 lbs. at 50c.; peel, 30 lbs. at 28c., 20 lbs. at 37c., 14 lbs. at 29c., 14 lbs. at 30c.; blue, 120 lbs. at 24c.; tanglefoot, 4 cases at 4.60; raisins, 850 lbs. at 15c., 100 lbs. at 11c., 180 lbs. at 12c., 375 lbs. at 16c., 1 box, 4.00; wash boards, 1 doz. 5.75; mop handles, 1 doz., 1.65; vinegar, 65 gals. at 31c.; paper bags, 48.05; almonds, 25 lbs. at 20c.; walnuts, 25 lbs. at 19c.; peanuts, 278 lbs. at 19c.; allspice, 50 lbs. at 25c., 10 lbs. at 35c.; prunes, 500 lbs. at 14c.; baking powder, 4 doz. at 2.40, 12 doz. at 2.50, 4 doz. at 2.65; mustard, 33 tins at 90c.; corn meal, 2 bags at 6.25, 2 bags at 6.50; beans, 25 bus. at 6.85; ginger, 25 lbs. at 33c., 25 lbs. at 35c.; toilet paper, 1 case at 13.70; cigars, 7.20; pot barley, 1 bag at 5.50; bovril, 2 doz. at 7.70; canned salmon, 20 doz. at 2.35; chloride of lime, 1 case at 3.00; tea, 519 lbs. at 38c.; glucose, 2,747 lbs. at 7½c.; cheese, 82 lbs. at 26½c. 8,021 01

Anderson's Coal & Wood, manure, 4 loads at 50c. 2 00

Arbuckle, Sam., setting eggs, 100 at 10c. 10 00

Atteaux Dyestuff & Chemical Co., wyandotte soda, 11,200 lbs. at 4.02 cwt., 2,800 lbs. at 4.07 .... 564 20

Back, J. H., & Co., photographic supplies 1 35

Baker, A. W., seed potatoes, 59 bags at 2.50 .... 147 50

Barnard, John S., repairing glasses, 12.95; spectatcles, 3 doz. at 9.00 .... 39 95

Beatty Bros., Ltd., oat boxes, 2 at 2.52; pump repairs, 2.00.. 7 04

Bell Telephone Co., Ltd., rental of instruments, 228.00; messages, 64.45 .... 292 45

Benson, Wilcox Electric Co., simplex iron 5 00

Bishop, F., trav. expenses 24 45

Bowman, T. W., & Son, Co., Ltd., apple trees 6 00

Breen, John, straw, 9 ton 1,070 lbs. at 7.00 .... 66 74

Brick Mfg. & Supply Co., Ltd., lime, 2,480 lbs. at 75c. cwt. . 18 61

Briglia, Guy, services as musician 30 00

Brock, W. R., Co., Ltd., flannel, 174½ yds. at 30c.; lining, 137 yds. at 30c., 53 yds. at 21½c., 54 yds. at 40c., 61½ yds. at 45c.; buttons, 3 doz. at 1.10, 3 doz. at 1.35, 1 doz. at 2.60; canvas, 100 yds. at 30c., 50 yds. at 42½c.; rubber tissue, 1.65; linen thread, 6 gro. at 4.67; suiting, 196½ yds. at 2.25; bastings, 6 gro. at 2.04, 2 gro. at 3.00; coating, 142½ yds. at 2.50; cotton, 441¾ yds. at 25c.; packing, 2.60; less discount, 57.31 .... 1,134 80

Brown & Henshaw, blacksmithing 3 00

Brownlee, J. A., sad irons, 120 lb. at 7½c. 9 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

Caldwell Feed & Cereal Co., Ltd., scratch feed, 100 bags at 4.10; chicken feed, 3 bags at 4.25; growing mash, 3 bags at 3.00	431 75
Canada Customs, duty charges	2,572 08
Canada Home-Made Preserving & Pickling Co., marmalade, 5 pails at 4.80	24 00
Canadian Army Service Corp, manure	74 68
Canadian Army Veterinary Corp, manure	62 62
Canadian Consolidated Rubber Co., Ltd., boots, 2 prs. at 3.60, 1 pr. at 4.20; gloves, 2 doz. at 3.60, ⅓ doz. at 9.70; garden hose, 200 ft. at 21½c., 50 ft. at 23c.; couplings, 1 set at 30c.; automizers, 1 doz. at 7.00; eye droppers, 2 doz. at 90c.; less discount, 1.55	83 88
Canadian Engineers Service Co., manure	15 41
Can. Express Co., charges	113 63
Canadian Oil Companies, Ltd., gasoline	3 65
C. P. Ry. Co., freight charges, 1,838.39; rent of siding, 141.41	1,979 80
C.P.R. Co's. Tel., messages	2 11
Carswell, Wm., trav. expenses	4 90
Carter's Tested Seeds, Inc., seeds	1 45
Casselman Bros., shoes, 1 pr. at 1.25, 4 prs. at 1.98, 1 pr. at 2.70, 4 prs. at 2.29, 37 prs. at 2.48, 35 prs. at 2.98, 3 prs. at 3.00, 2 prs. at 3.25, 1 pr. at 3.50, 1 pr. at 4.00	240 09
Catholic Record, candles, 12 lb. at 48c.	5 76
Chantler Bros., coal, 91 tons 300 lbs. at 7.50; switching, 6.00	689 62
Chapman, Chas., Co., printing and stationery	111 30
Childs, H. J., drugs, chemicals, etc.	548 12
City Creamery, skim milk, 285,780 lbs. at 70c. cwt.; buttermilk, 594 lbs. at 1.50 cwt.	2,009 36
City Gas. Co., gas	497 76
City Parcel Express, manure	15 00
Clerc, H. T., trav. expenses	4 20
Climax Chemical Co., chemicals	84 36
Clubb Coffee Co., coffee, 1,125 lbs. at 22c., 1,200 lbs. at 27c.	571 50
Coates, Burns & Wanless, rubbers, 10 prs. at 90c., 20 prs. at 68c.; shoes, 42 prs. at 1.65, 22 prs. at 2.00, 32 prs. at 2.15, 179 prs. at 2.25, 120 prs. at 2.50, 48 prs. at 2.65, 96 prs. at 2.75, 74 prs. at 3.00, 1 pr. at 3.75, 6 prs. at 5.00	1,554 40
Consumers Cordage Co., Ltd., cord, 350 lbs. at 28c.; less freight, 1.70	96 30
Cookson, Jas. H., trav. expenses	6 70
Cornish, Andrew, services filling silo	30 00
Cortese, Tony, Jr., services as musician	30 00
Crawford, C. M., trav. expenses	13 25
Crown Tailoring Co., Ltd., making and trimming uniforms, 20 at 8.75, 5 at 10.00	225 00
Daly, John M., coal, 2 tons 1,860 lbs. at 11.00	32 23
Darch & Hunter Seed Co., bulbs, seeds, etc., 62.25; berry boxes, 1,500 at 5.50 M.; oyster shell, 200 lbs. at 1c.; sundries, 2.05	74 55
Darch, J., & Sons, buffalo robe	50 00
Dayman, W. H., baskets, 30 at 75c., 24 at 1.10, 12 at 1.75	69 90
Deere, John, Plow Co., repairs to implements	21 55
Department of Agriculture, seed wheat, 18 bus. at 2.74	49 32
Dom. Express Co., charges	21 30
Dominion Linens, Ltd., cotton, 525 yds. at 16c.	84 00
Dominion Lumber & Coal Co., Ltd., coal, 47 tons 1,536 lbs. at 9.75; extra freight charges, 45.85	511 59
Dominion Seeds, Ltd., chicken feed, 100 lbs. at 6c.; bulbs, seeds, etc., 156.15	162 15
Dunn, Frank, harness repairs	35 97
Farmer's Advocate and Home Magazine, wheat, 42 bus. at 2.50	105 00
Farmer's Feed Co., Ltd., brewers' grains, 19 tons at 35.00	665 00
Ferrier & Co., potatoes, 900 bus. at 1.35	1,215 00
Fisher, B. W., expenses returning eloper	8 50
Fleischmann Co., yeast, 392 lbs. at 30c., 151 lbs. at 35c.	170 45
Fleming & Houghtby, implement repairs	15 99
Fleury's, J., Sons, implement repairs	3 00
Fort William Coal Dock Co., Ltd., coal, 169 tons 1,400 lbs. at 6.40, 1,384 tons 1,300 lbs. at 6.56, 1,017 tons 1,600 lbs. at 6.81	17,100 65

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

Free Press Printing Co., Ltd., subscriptions, 36.00; advertising, 18.27	54 27
Garvey, John, & Sons, manure	21 50
Gervin, D., straw, 5 tons 985 lbs. at 7.00; hay 9 tons 410 lbs. at 10.00	130 49
Gleason, A. A., photographs	5 00
Graham, W. H., rivets, 6 lbs. at 17c., 42 lbs. at 18c.; leather, 505½ lbs. at 63c., 127 lbs. at 65c., 129 lbs. at 67c.; thread, 1 lb. at 2.72; sundries, 28.29	527 04
G. T. Ry. Sys., freight charges	276 89
G.N.W. Tel. Co., messages	15 50
Greene, Swift, Ltd., men's suits, 8 at 7.50, 50 at 9.31, 31 at 10.00	835 50
Greer, A. B., & Son, repairs to vehicles	111 95
Grey, Mrs. W., manure	1 50
Guest, Edward, straw, 7 tons 1,340 lbs. at 7.00; oats, 17,503 lbs. at 2.80 cwt.	543 77
Guest, Wm., hay, 12 tons 1,470 lbs. at 10.00; oats, 134 bus. at 1.02	264 03
Gurd, Wm., & Co., tennis net, 4.00; shells, 1 box, 1.00, 1 box, 1.25	6 25
Gutta Percha & Rubber, Ltd., rubber boots, 12 prs. at 3.60; less discount, 86c.	42 34
Hall Bros., rent of stable	75 00
Hambly's Stationery, stationery	35 00
Harris Abattoir Co., Ltd., butter, 17,629 lbs. at 37⅕c., 2,856 lbs. at 48¾c.; cheese, 891 lbs. at 24c.; oleomargarine, 56 lbs. at 31c., 17,640 lbs. at 31½c.; express charges, 36c.	13,738 45
Harris & Richard, repairs to vehicles	10 00
Hartz, J. F., Co., Ltd., medical supplies	33 01
Heighman, R. B., trav. expenses	8 85
Henry & Colerick, printing and stationery	105 50
Higgins, J., trav. expenses	7 50
Hobbins, M., manure	3 00
Hochn, M., manure	7 00
Holstein-Friesian Assn., fees	1 00
Howard, C. E., repairs to vehicles	4 50
Howard, J. H., making keys	1 05
Howden, D. H., & Co., Ltd., rakes, 1 doz. at 5.25, ½ doz. at 11.30; shovels, 1½ doz. at 12.00, 1 doz. at 15.00, ½ doz. at 19.00; hay forks, 1½ doz. at 12.00; hoes, 2 doz. at 8.00, 1 doz. at 8.50; axes, ½ doz. at 16.00; paris green, 150 lbs. at 61½c.; bluestone, 20 lbs. at 20c.; razor blades, 6 doz. at 1.00, 2 doz. at 1.20; axle grease, 3 lbs. at 1.20; forks, 1 doz. at 16.60; mowers, 3 at 10.00; iron hardware, etc., 40.07	298 82
Howell, Harold H., barley, 45 bus. at 2.25	101 25
Hudson, Edward, straw, 12 tons 1,170 lbs. at 8.00	100 68
Hunt Bros., Ltd., bran, 9¾ tons at 32.00; flour, 265 bbls. at 8.80, 15 bbls. at 10.80, 10 bbls. at 10.90, 1 bbl. at 11.10, 15 bbls. at 11.30, 10 bbls. at 13.00; shorts, 18¼ tons at 35.00, 13 tons at 40.00; corn flour, 5 bbls. at 16.00; cartage, 15.25; coal, 177 tons 268 lbs. at 8.25, 1 ton 450 lbs. at 10.00; teaming, 16.49; freight charges, 15.45	5,985 14
Imperial Oil, Ltd., oil, grease, etc.	143 49
Imperial Oil Co., Ltd., oil, grease, etc.	115 80
International Harvester Co., Ltd., corn planter, 4.40; repairs to implements, 10.66	15 06
Johnston Bros., manure	40 75
Johnston, John, services pruning trees, 27 days at 4.25; trav. expenses, 6.05	120 80
Jones, Albion, services cleaning chimney, sewage, vault, etc.	111 50
Jones, John, harness repairs, etc.	101 95
Kalbfleisch, E. D., fish, 2,055 lbs. at 5½c., 215 lbs. at 6c., 845 lbs. at 6½c., 2,815 lbs. at 7c., 135 lbs. at 11c.; salt fish, 18 kegs at 6.50	509 75
Keith, Geo., & Son, seeds	144 00
Kelly, John, chicken, 87 lbs. at 17¼c.	15 01
King Construction Co., bolts, washers, etc.	11 40
Kingston Hospital for Insane, corn, 2 bus. at 7.00, 5 bus. 5 lbs. at 6.90; bags, 1.40	50 53
Lackey, Alex., expenses returning eloper	5 00
Langford, A. A., Co., Ltd., stationery	2 00
Lawrason, S. F., & Co., soap chips, 2,851 lbs. at 11c., 3,150 lbs. at 13c., 5,051 lbs. at 16½c.; ammonia, 2,204 lbs. at 4¾c.; soda, 1,400 lbs. at 2.75 cwt., 3,090 lbs. at 3.25	1,800 16
Little, J. A., photographs	2 00
Logan, Geo. E., interments	105 00
London Advertiser, advertising	10 10

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

London Brush Co., scrub brushes, 88 doz. at 1.50	132 00	
London Cold Storage & Warehouse Co., Ltd., storage of fish and fowl, 103.09; fish, 12,339 lbs. at 7½c.	1,028 64	
London Free Press Printing Co., Ltd., advertising	17 45	
London Hardware Co., Ltd., iron hardware, etc.	33 68	
London & Port Stanley Ry. Co., freight charges	550 00	
London Printing & Lithographing Co., Ltd., printing	19 50	
London Stencil & Stamp Works, rubber stamps	1 50	
London Street Ry. Co., car tickets, 60.00; twelve months' carriage of mail, 100.00	160 00	
McCormack Mfg. Co., Ltd., biscuits, 77 lbs. at 11c., 106 lbs. at 11½c., 47 lbs. at 9½c., 94 lbs. at 12c.; pig feed, 37,257 lbs. at 2c.; rent of farm, 75.00	856 55	
McKenrie, Alfred, hay, 10 tons 780 lbs. at 10.00	103 90	
McMahon, Granger & Co., thread, 6 doz. at 1.10, 10 gro. at 5.50, 7 gro. at 6.36, 12 gro. at 8.40, 1 doz. at 1.60; cotton, 102 yds. at 6¼c., 320 yds. at 7c., 320 yds. at 9½c., 430 yds. at 11½c., 600 yds. at 14½c., 948 yds. at 15½c., 238¼ yds. at 16¾c., 335¾ yds. at 18c., 64 yds. at 18½c., 229 yds. at 20c., 430½ yds. at 21c., 1,171¾ yds. at 37½c.; sweaters, 17 at 1.00, 11 at 1.50, 30 at 1.65, 1 at 1.75; flannel, 52¼ yds. at 30c., 154 yds. at 75c.; muslin, 8 yds. at 12½c., 28 yds. at 18c., 436½ yds. at 27½c.; shoe laces, 12 cards at 65c., 1 gro. at 1.35, 3 gro. at 1.75, 17 gro. at 2.00, 4 gro. at 2.10, 3 gro. at 2.25, 1 gro. at 2.50; tape, 90 doz. at 18c.; mitts, 2 doz. at 3.75, 4 1-12 doz. at 8.00, 4½ doz. at 9.00; braces, 26 doz. at 3.00; socks, 10 doz. at 2.25, 29⅙ doz. at 2.50, 25 doz. at 2.75, 1 doz. at 3.25, 15 doz. at 3.50, 10⅓ doz. at 3.75, 90 11-12 doz. at 4.50, ⅓ doz. at 6.00; nurses' cloth, 549¾ yds. at 30c.; drill, 164¼ yds. at 26½c., 91½ yds. at 33¾c., 28¾ yds. at 36½c., 496¾ yds. at 37½c.; combs, 24 doz. at 55c., 12 doz. at 85c., 6 doz. at 1.20, 9 doz. at 1.35, 36 doz. at 1.50, 2½ doz. at 1.75, 7-12 doz. at 13.50; shirting, 559½ yds. at 23c., 102 yds. at 25½c., 95½ yds. at 26½c., 284½ yds. at 27½c., 629¼ yds. at 28½c., 1,190¾ yds. at 35c.; umbrellas, ¼ doz. at 13.50, ⅙ doz. at 14.50; tweed, 50⅞ yds. at 2.00, 201¼ yds. at 2.25; playing cards, 3 doz. at 1.10, 1 doz. at 2.25; smocks, 8 at 3.50, 4 doz. at 16.50; yarn, 1 spindle at 7.80, 2 spindles at 9.00, 7 lbs. at 2.00; tooth brushes, 6 doz. at 1.20, 8 doz. at 1.25, 1 doz. at 1.50; buttons, 6 doz. at 20c., 6 doz. at 25c., 6 doz. at 55c., 6 doz. at 65c., 2 gro. at 1.00, 2 gro. at 1.25, 1 gro. at 2.25, 1 gro. at 2.65; collars, 6 doz. at 1.25, 1⅙ doz. at 3.00; shawls, 2 doz. at 9.00; shirts, 4¼ doz. at 10.50, ¾ doz. at 12.00, ¼ doz. at 13.50; ladies' belts, 1½ doz. at 2.25; ties, 1⅙ doz. at 1.50, 22 5-12 doz. at 2.25, 1 doz. at 3.00; toques, 7 doz. at 4.00, 2⅙ doz. at 4.50; cottonade, 60½ yds. at 36½c., 60¼ yds. at 38½c.; mufflers, 1 doz. at 3.50; duck, 28 yds. at 41½c.; thread, 7 gro. at 8.40; ribbon, 108 yds. at 9½c.; aprons, 16 doz. at 6.50; ladies' vests, 4¼ doz. at 3.75, 10 doz. at 7.25; drawers, 6 doz. at 7.50; handkerchiefs, 5 doz. at 50c., 1 doz. at 65c., 15 doz. at 85c., 4 doz. at 90c., 2 doz. at 1.00, 5 doz. at 1.35; safety pins, 6 gro. at 85c.; hair brushes, 1 doz. at 4.50; gingham, 113 yds. at 30c., 54 yds. at 32½c.; hose, 6 doz. at 3.25; print, 44¼ yds. at 20c., 188¼ yds. at 21½c., 87¼ yds. at 22c., 406¼ yds. at 24¼c., 74½ yds. at 25c., 91 yds. at 26c., 34 yds. at 27c.; shirts, 1 at 1.12, 1 at 1.37, 1 1-12 doz. at 10.50; galeta, 65¼ yds. at 27⅜c.; denim, 1,819¾ yds. at 35c., 211 yds. at 37½c.; underwear, 14 doz. at 9.50; leno, 6 pieces at 1.50; coat, 1 at 8.00; sundries, 76.82		6,481 07
McPhillips, W., violin strings .		1 40
Maher, Tom., livery hire		78 00
Mann, C. A., & Co., chickens, 50 at 75c., 711 lbs. at 26c.		222 36
Manuel, J. H., services pruning trees, 27 days at 4.00; trav. expenses, 6.05		114 05

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

Marr, H., expenses returining eloper	5 00	
Martin, Wm., trav. expenses	4 70	
Massey-Harris Co., Ltd., implement repairs	10 88	
Mercer Reformatory Industries, mitts, 12 prs. at 40c.; skirts, 38 at 1.42; shirts, 100 at 1.09, 500 at 1.10; nurses' uniforms, 24 at 1.70; night gowns, 48 at 1.08, 30 at 1.25, 200 at 1.26, 107 at 1.38, 197 at 1.45; socks, 216 prs. at 26½c., 204 prs. at 34c.; overalls, 125 prs. at 1.75, 75 prs. at 1.95, 24 prs. at 2.00; smocks, 75 prs. at 2.06; aprons, 48 at 54c., 72 at 96c.; stockings, 240 prs. at 18c.; packing, etc., 6.25	2,371 80	
Meyer Bros., duck, 62 yds. at 2.94; felt, 80 yds. at 1.50	302 28	
Michigan Central Ry., freight charges	3,308 77	
Mimico Hospital for Insane, seed beans, 6 bus. at 9.50	57 00	
Moore Fruit Co., Ltd., onions, 8 bags at 1.20; fish, 459 lbs. at 5c., 136 lbs. at 7c., 537 lbs. at 8c., 99 lbs. at 13c.	97 90	
Morgan's Supply House, bone grinder, 18.90; detergent, 500 lbs. at 9.39½c. cwt.; flour-pots, 8.76; wyandotte cleaner and cleanser, 840 lbs. at 5.26½c. cwt.; sundries, 12.38	131 25	
Morris, G. F., & Co., Meat Market, lamb, 88 lbs. at 26c.	22 88	
Niagara Brand Spray Co., Ltd., chemicals	104 00	
Noble, Chas., Jr., Co., fish, 2,346 lbs. at 7½c.	175 98	
Ogilvie Flour Mills Co., Ltd., flour, 1,155 bbls. at 10.95; rolled oats, 25 bbls. at 6.97½c., 112½ bbls. at 10.60; bran, 40 tons at 35.00; shorts, 102½ tons at 40.00; bags, 19.00	19,533 13	
Onn, F. S., fish, 6,755 lbs. at 10c., 2,507 lbs. at 15c., 3,000 lbs. at 16c.	1,531 55	
O.A.C. Field Husbandry Dept., mangle seed, 50 lbs. at 1.50	75 00	
Ontario Reformatory Industries, beef, 157 lbs. at 12½c., 230 lbs. at 14½c., 920 lbs. at 15c., 323 lbs. at 16c., 2,476 lbs. at 16½c., 4,605 lbs. at 17c., 5,091 lbs. at 17½c., 3,127 lbs. at 18c., 875 lbs. at 19c., 5,565 lbs. at 19½c., 6,861 lbs. at 20c., 5,492 lbs. at 20½c., 991 lbs. at 21½c., 850 lbs. at 22c., 716 lbs. at 23c., 4,714 lbs. at 23½c., 4,614 lbs. at 24c., 2,106 lbs. at 24½c., 3,918 lbs. at 25c., 3,307 lbs. at 26c., 2,586 lbs. at 27c., 158 lbs. at 29c.; head cheese, 428 lbs. at 12½c., 2,103 lbs. at 13c., 2,676 lbs. at 13½c., 3,937 lbs. at 14c.; bacon, 6 lbs. at 31c., 48 lbs. at 38c., 299 lbs. at 41c., 93 lbs. at 42c.; liver, 80 lbs. at 10c., 88 lbs. at 12c., 499 lbs. at 13c.; jellied hock, 222 lbs. at 15c., 78 lbs. at 20c.; lard, 1,050 lbs. at 20c., 250 lbs. at 25c., 1,800 lbs. at 26c., 200 lbs. at 31c.; blood pudding, 43 lbs. at 15c.; bologna, 64 lbs. at 15c.; brawn, 84 lbs. at 23c.; tongue, 90 lbs. at 26c.; beef loaf, 387 lbs. at 25c.; beans, 50 bus. at 3.50; boots, 4 prs. at 1.25, 42 prs. at 2.40, 6 prs. at 2.45, 26 prs. at 2.60; fertilizer, 6 tons at 50.00; brooms, 25 doz. at 3.75, 50 doz. at 4.50; whisks, 2 doz. at 1.75, 2 doz. at 2.00; lard tubs, baskets and packing cases, 40.09		16,055 24
Parke-Davis Co., kreso, 40 gals. at 75c.		30 00
Pathescope Co. of Canada, Ltd., film service, 60.00; lamps, 12.16		72 16
People's Electric Co., electrical supplies		13 69
Percival, Henry, straw, 6 tons 1,280 lbs. at 7.00		46 47
Percy, H., subscription to *Canadian Courier*		1 00
Perkins, Ince & Co., soap, 28 boxes at 5.40, 50 boxes at 5.55		428 70
Perrin, D. S., & Co., Ltd., biscuits, 192¼ lbs. at 12c., 91 lbs. at 13c., 200 lbs. at 14½c., 201¼ lbs. at 15½c., 100 lbs. at 21½c.		116 60
Peterson, Ernest C., trav. expenses		1 95
Postmaster, postage stamps		485 00
Proctor & Gamble Distributing Co. of Can., Ltd., soap flakes, 3,983 lbs. at 16½c.		657 20
Public Utilities Commission, electric current		1,934 98
Purdom Hardware Co., Ltd., razor		1 50
Red Star News Co., keeping mail bag, 1 year, 24.00; cuff links, 3 doz. prs. at 3.00; mouth organs, 1 doz. at 6.00; brooches, 4 doz. at 2.00; beauty pins, 1 doz. at 1.80; subscription to sundry maga-		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

zines and newspapers, 98.65; sundries, 5.75 ..... 153 20
Regan, W. P., repairs to implements 4 35
Rennie's Seeds, seeds 176 05
Reynolds, J. D., molasses, 34 gals. at 60c.; eggs, 180 doz. at 37c., 90 doz. at 38c., 30 doz. at 39c., 60 doz. at 40c., 60 doz. at 41c., 210 doz. at 42c., 210 doz. at 43c., 30 doz. at 44c., 222 doz. at 45c., 360 doz. at 46c., 180 doz. at 48c., 240 doz. at 50c., 60 doz. at 55c.; sundries, 87c. 878 97
Robinson, W. J., trav. expenses 27 35
Rolston, Chas., hay, 13½ tons at 11.00 ..... 148 50
Saunders, W. E., & Co., drugs, chemicals, etc. 598 29
Scandrett Bros., nuts, 6 lbs. at 22c.; beans, 1,596 lbs. at 12c.; butter, 600 lbs. at 46½c.; sardines, 1 case at 21.00, 20 doz. at 1.95; canned salmon, 104 doz. at 2.20; tapioca, 1,324 lbs. at 15c.; pearl barley, 196 lbs. at 8½c.; sago, 972 lbs. at 15c.; corn flakes, 25.00; paper bags, 60.45; lard, 60 lbs. at 31c.; granulated sugar, 25 bags at 8.53, 45 bags at 8.56, 25 bags at 8.58, 20 bags at 8.68; prunes, 250 lbs. at 12c.; paper, 38 lbs. at 5½c.; vinegar, 58 gals. at 33c.; tobacco, 168 lbs. at 63c., 315 lbs. at 94c.; raisins, 504 lbs. at 13½c.; brushes, 3 doz. at 2.50, 2 doz. at 3.00; molasses, 87 gals. at 62c.; salt, 2 bbls. at 5.60; matches, 1 case at 4.60, 1 case at 6.40; cleaning materials, 39.45; peas, 692 lbs. at 10c.; haddie, 68 doz. at 2.25; powdered sugar, 100 lbs. at 9½c., 50 lbs. at 9¾c.; oysters, 2 qts. at 90c.; cocoa, 2 doz. at 2.40, 2 doz. at 2.45; soap, 1 case at 3.60, 10 cases at 5.15; corn starch, 680 lbs. at 10c.; washing soda, 1 keg at 4.50, 1 keg at 7.50, 1 keg at 9,38; yellow sugar, 8 bags at 8.08, 16 bags at 8.21, 10 bags at 8.51; washing blue, 60 lbs. at 19c.; cheese, 431 lbs. at 23½c.; lard, 60 lbs. at 31c.; jelly powders, 12 doz. at 1.15; nutmeg, 5 lbs. at 50c.; rice, 2,600 lbs. at 8c.; syrup, 1,022 lbs. at 7¼c.; corn meal, 4 bags at 6.00, 2 bags at 6.50; tea, 1,500 lbs. at 37½c.; sundries, 17.23 ..... 4,582 68
Simmers, J. A., Ltd., seeds .. 29 60
Simpson, Robert, Co., Ltd., uniforms, 36 at 16.75; trousers, 1 pr. at 5.75 ..... 608 75
Smallman & Ingram, dress, 1 at 3.25; duck, 24 yds. at 35c., 6 yds. at 48c.; gingham, 23 yds. at 38c.; sateen, 8 yds. at 50c.; sundries, 90c. 28 17
Smith, Son, & Clark, interments 132 00
Smith, A. M., & Co., tea, 3,438 lbs. at 38c.; rice flour, 1,320 lbs. at 10c.; sago, 351 lbs. at 13c., 1,580 lbs. at 15c; paper bags, 31.21; flour, 5 bags at 10.75; cheese, 401 lbs. at 23c.; cleaning materials, 170.14; lard, 240 lbs. at 26¾c., 480 lbs. at 27¼c., 120 lbs. at 27½c., 240 lbs. at 31c., 180 lbs. at 32½c.; split peas, 600 lbs. at 10c.; corn flour, 5 bags at 6.00; tapioca, 360 lbs. at 13c., 1,694 lbs. at 16c.; tobacco, 60 lbs. at 54c., 24 lbs. at 64c., 100½ lbs. at 74c., 168 lbs. at 92c., 102 lbs. at 1.16, 262½ lbs. at 1.39; nutmegs, 1 lb. at 45c.; cocoa, 8 doz. at 2.45; sugar, 50 bags at 8.37, 10 bags at 8.47, 37 bags at 8.87, 25 bags at 9.01, 50 bags at 9.02, 5 bags at 9.32, 2 bags at 9.50; matches, 1 case at 5.00, 1 case at 11.50, 1 case at 13.10, 1 case at 23.00; prunes, 500 lbs. at 12c.; corn flakes, 2 cases at 4.00, 5 cases at 4.25; canned salmon, 100 doz. at 2.25; soap, 20 cases at 5.50; syrup, 1,657 lbs. at 7c., 678 lbs. at 7¼c.; corn starch, 250 lbs. at 8c., 240 lbs. at 10½c.; cornmeal, 3 bags at 6.25; salt, 1 bbl. at 4.85, 1 bbl. at 5.25, 1 bbl. at 5.45; beans, 8 5-12 bus. at 6.00, 33⅔ bus. at 6.50; jelly powder, 2 gro. at 13.80; toilet paper, 1 case at 12.50, 1 case at 13.70; molasses, 113 gals. at 60c.; vinegar, 151 gals. at 31c.; fly paper, 3 cases at 4.60; raisins, 250 lbs. at 13½c.; sardines, 25 tins at 14c.; glucose, 2,079 lbs. at 27½c.; sundries, 67.13 ..... 6,623 74
Smith, Chancey, sundry fruits. 48 65
Smith, C. R., Stationery Co., stationery 101 34
Smith, E. D., & Son, Ltd., fruit trees 122 85

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Expenses.—Continued.

Spramotor Co., implement repairs	6 69
Steele, Briggs Seed Co., Ltd., seeds, plants, etc.	197 61
Sterling Bros., Ltd., gaiters, 50 prs. at 1.85; shoes, 60 prs. at 1.85, 124 prs. at 2.25, 120 prs. at 2.75; slippers, 92 prs. at 1.75, 4 prs. at 2.25; rubber boots, 1 pr. at 4.00	986 50
Stevens, J., & Son, Co., Ltd., medical supplies	57 41
Sundry newspapers and periodicals, subscriptions, 14.25; advertising, 80c.	15 05
Tamlin, C. S., veterinary services	148 81
Tanton, J., & Son, salt, 10 bags at 80c., 15 bbls. at 2.20, 15 bbls. at 2.35, 5 bbls. at 2.50, 10 bbls. at 2.60; oatmeal, 5 bags at 4.90, 5 bags at 5.10; oats, 21,760 lbs. at 2.90 cwt., 520 lbs. at 3.00 cwt.; barley, 515 lbs. at 3.40 cwt.; corn meal, 27 bags at 6.50, 6 bags at 6.75; rolled oats, 1,000 lbs. at 2.35 cwt., 1,000 lbs. at 2.85 cwt.; corn, 515 lbs. at 3.75 cwt.; 1,000 lbs. at 4.00 cwt.	1,156 23
Thompson, W. J., & Sons, repairs to vehicles	21 25
Tonkin, James, potatoes, 300 bags at 1.80	540 00
Topping, Arthur, trav. expenses	72 15
Tower-Canadian, Ltd., duck covers, 1 doz.	55 25
Trafford, Wm., Furniture Co., carpet sweeper	3 75
Valley Camp Coal Co., coal, 2,737 tons 1,900 lbs. at 5.38	14,730 19
Vernon, H., & Son, city directories, 3 copies	15 00
Victoria Hospital, medical supplies	3 40
Vita, Mike, services as musician	30 00
Webb, Jas., livery hire	106 00
West Disinfecting Co., liquid soap, 44 gals. at 1.95, 44 gals. at 2.10, 10 gals. at 3.40; paper towels, 2 cases at 13.50; roach powder, 24 lbs. at 1.00; cleanser, 5 gals. at 2.50	275 70
Western Fair Assn., manure	35 00
Westman, A., pencil sharpener, 1.25; shovels, 1 doz. at 12.00, 1 doz. at 18.00; handles, ½ doz. at 3.00, 1 doz. at 3.25, 1 doz. at 4.00; brushes, 1 doz. at 2.25; clipper plate, 3.25; axes, 4 at 1.50; razors, 3 at 1.75; toilet clippers, 1 pr. at 2.75; pencils, ¾ gro. at 3.00; barbers' shears, 1 pr. at 1.35; axe handles, 6 at 40c.; skate straps, 2 doz. at 1.75; hair clippers, 1 pr. at 2.75; manilla rope, 10 lbs. at 40c.; bluestone, 450 lbs. at 18c., cotton twine, 10 lbs. at 75c., 5 lbs. at 85c.; wire, 187½ lbs. at 6½c.; sundry hardware, 50.30	230 99
Wilkinson, Wm., services threshing	81 00
Wilson, W. J., veterinary services	50 50
Wright, Jas., & Co., iron hardware, etc.	132 80
Wright, Sons, & Co., caps, 20 7-12 doz. at 6.50; mitts, 5 doz. at 7.50, 10 doz. at 9.00; hats, 6 doz. at 6.00, 25 at 1.85	343 54
Young, J., shears, 14 prs. at 60c., 2 prs. at 80c.; sundries, 88c.	10 88
Ziegler, Dr. C. H., dental services	3 50

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($6,572.16)

Baines & Peckover, expanded metal	195 21
Benson-Wilcox Electric Co., Co, electrical supplies	4 19
Brick Mfg. Supply Co., Ltd., lime, plaster, hair, etc.	792 86
Brownlee, J. A., asbestos, galv. iron, etc.	395 82
Canadian H. W. Johns-Manville Co., Ltd., roof putty	12 00
Chown Hardware Co., paint, oils, etc.	15 00
Colerick Bros., wallpaper	15 30
Deller, Wm. H., tile	51 70
Dennis Wire & Iron Works Co., Ltd., window guards	35 10
Dominion Paving & Contracting Co., Ltd., carbolite carbolineum	101 05
Gerry, Wm., & Sons, window frames	30 00
Hayman & Mills, fire brick and clay	87 00
Howard, J. H., keys	12 21
Howden, D. H., & Co., Ltd., roofing, putty and hardware supplies	1,016 65
Howie, Wm., lumber	2,292 33
Imperial Oil, Ltd., oil	18 28
International Varnish Co., Ltd., damp proofing compound	29 90
Jones Bros., sash, doors, etc.	60 50

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

London Brush Co., brushes	33 69
London Hardware Co., paint, oils, etc.	44 95
McClary Mfg. Co., brick rests	8 23
McGregor, Banwell Fence Co., wire fencing	21 93
McKay, Wm., services as carpenter	111 73
Martin-Senour Co., Ltd., paint, oils, etc.	92 50
Meakins & Sons, Ltd., paint brushes	15 40
Moss, Geo., gravel	178 50
Riddle, Charles, repairs to buildings	165 80
Sarnia Fence Co., Ltd., wire fencing and grates	218 50
Warwick Brick Works, brick	38 50
Westman, A., hardware, paint, oils, etc.	462 70
Wright, James, & Co., paints, oils, etc.	14 63

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($5,947.66)

American-La France Fire Engine Co. of Can., Ltd., fire axes	4 00
Armstrong Cork & Insulation Co., Ltd., pipe covering, valves, etc.	130 58
Armstrong, Fred. Co., Ltd., plumbing supplies	59 67
Benson-Wilcox Electric Co., electrical supplies	258 58
Blakeslee, G. S., & Co., Ltd., machinery repairs	10 21
Boiler Repair & Grate Bar Co., boiler repairs	148 40
Bristol Co., charts	3 00
Brown, Leonard, plumbing repairs, 114.40; trav. expenses, 7.90	122 30
Brownlee, J. A., galvanized iron, tin, etc.	75 21
Can. Express Co., charges	19 46
Canadian Fairbanks-Morse Co., Ltd., machinery repairs	52 50
Canadian General Electric Co., Ltd., electrical supplies	66 32
Canadian H. W. Johns-Manville Co., Ltd., pipe covering	383 57
Canadian Oil Co's., Ltd., gasoline, oils, etc.	77 61
C. P. Ry. Co., freight charges	26 72
Childs, H. J., chemicals	1 00
Cowan's Colossal Hardware, wire cable	16 00
Dennis Wire & Iron Works Co., Ltd., repairs, 5.60; lavatory partitions, 136.00	141 60
Doidge Mfg. Co., Ltd., chain, sprockets, etc.	41 16
Dom. Express Co., charges	11 46
Dunlop Tire & Rubber Goods Co., Ltd., rubber hose, 500 ft. at 80c.; couplings, 2.50	402 50
Empire Mfg. Co., Ltd., plumbing supplies	700 48
Garlock Packing Co., gaskets, etc.	83 67
Graham, W. H., leather	6 60
G.T.Ry. Sys., freight charges	16 69
Greer, A. B., & Son, steel tank, 375.00; compressor, 245.00	620 00
Horlock, G. G., graffilo	3 50
Howden, D. H., & Co., Ltd., iron, hardware, etc.	6 50
Ideal Engine & Packing Co., washers	4 00
Imperial Oil Co., Ltd., oil	7 63
International Varnish Co., Ltd., damp proofing compound	11 50
Jefferson Glass Co., Ltd., glass	37 03
Johnson Temperature Regulating Co. of Canada, Ltd., valve diaphragm	2 00
Leonard, E., & Sons, Ltd., machinery parts	37 80
London Engine Supplies Co., Ltd., belting, steam hose, gaskets, etc.	48 52
London Foundry Co., Ltd., castings	3 30
London Gas Power Co., Ltd., carburator levers and plungers	11 72
London Hardware Co., iron, hardware, etc.	29 30
McClary Mfg. Co., castings	19 60
Manny, E. S., Co., steam traps	50 00
Mason Regulator & Engineering Co., reducing valve	26 72
People's Electrical Co., electrical supplies	129 65
Public Utilities Commission, rental of motor, 9.85; iron cord, etc., 3.70	13 55
Robertson, J. Co., Ltd., plumbing supplies	102 60
Shell Bar Boico Supply Co., boico	180 90
Smith, H., cartage	39 00
Sparrow, Geo., & Co., laundry furnace	27 50
Spramotor Co., hose	1 61
Taylor-Forbes Co., Ltd., iron castings	1 28
Vulcan Co., Ltd., castings	3 59
Westman, A., iron, hardware, etc.	96 92
Wiley, H. O., repairs to boilers	158 82

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers supplies.—Continued.

Wilson & Cousins, nozzles and straps	40 40
Winnett, Richard & Son, Ltd., repairs to heating plant	406 90
Wright, J., & Co., iron, hardware, etc.	966 53

Maintenance and replacements of all furniture and furnishings ($14 307,45)

Adams, E., & Co., pails, etc.	11 75
Barnard, J., cleaning and repairing clocks	5 25
Belton, G. H., Lumber Co., shavings	2 10
Benson Wilcox Electric Co., electrical supplies	250 20
Blakeslee, G. S., & Co., Ltd., link and meat clamp	8 28
Braid-Weave Rug Industry, frames	15 00
Brownlee, J. A., iron, hardware and kitchen utensils	246 70
Can. Oil Co.'s Ltd., gasoline	3 50
C. P. Ry. Co., freight charges	9 00
Chaplain, J. H., pillows	4 50
Childs, H. J., chemicals	19 15
Cowan's Colossal Hardware, iron, hardware, etc.	3 07
Dennis Wire & Iron Works Co., Ltd., basket	3 50
Dominion Linens, Ltd., linen towelling, sheeting, quilts, etc.	2,541 90
Empire Mfg. Co., Ltd., handle for pump	35
Fruit Machinery Co., Ltd., slicer, 150.00; parer, 45.00; sundries, 5.08	200 08
Garlock Packing Co., packing, etc.	19 24
Gas Appliance Co., tank heater	23 00
Graham, W. H., machine needles	60
G. T. Ry. Sys., freight charges	7 92
Gurney Foundry Co., Ltd., steam kettles and steamers	831 48
Howden, T. H., & Co., iron, hardware, etc., 154.92; kitchen supplies, 32.63	187 55
Imperial Oil Co., Ltd., oil, etc.	60 46
Johns Hopkins Press, subscription to *American Journal of Insanity*	5 25
Johnson & Barbour, crockery, glassware, etc.	770 92
Kingsmill, T. F., rugs, carpet, etc.	225 95
Labatt, John, Ltd., puncheons, 4 at 2.00	8 00
London Box Mfg. & Lumber Co., Ltd., apple boxes	8 75
London Engine Supplies Co., Ltd., thermometers, etc.	8 70
London Hardware Co., iron, hardware, etc.	28 65
McClary Mfg. Co., repairs to range, etc.	111 42
McMahon & Granger Co., blankets, ticking, sheeting, cotton, etc.	2,206 03
Mason & Risch, Ltd., organ	40 00
Mercer Reformatory Industries, blankets, sheets, towels, pillow cases, etc.	4,061 65
Mitchell's Cooperage, apple barrels	20 00
Morgan's Supply House, incubator supplies	1 14
Northern Electric Co., Ltd., electrical supplies	222 75
Ontario Furniture Co., sewing machines, 2 at 28.50; machine repairs, 6.85	63 85
Ontario Reformatory Industries, bath cradles	51 00
Ontario Showcase Co., showcase	104 00
Public Utilities Commission, toaster mounts	3 00
Red Star News Co., paper napkins, etc.	2 95
Sanitary Can Co., Ltd., sanitary cans	46 50
Scandrett Bros., mouse traps and pails	12 15
Shell Bar Boico Supply Co., boico	56 90
Singer Sewing Machine Co., needles, etc.	2 16
Smallman & Ingram, shadow cloth, pillows, etc.	74 44
Smith, A. M., & Co., pails	16 20
Stevens, J., & Son, Co., Ltd., medical supplies	39 71
Stockwell Dye Works, dyeing curtains	3 00
Sutherland Bros., commodes	15 00
Trafford, Wm., Furniture Co., chairs, couches, etc.	682 03
Tune, C. H., Ltd., casks, 2 at 8.00	16 00
Westman, A., iron hardware, etc., 168.55; paint, oils, etc., 18.45; kitchen supplies, 234.76	421 76
Wright, Jas., & Co., leather, sea grass, etc.	523 01

Live stock, vehicles and farm implements ($659.65)

Anderson, John, scuffler, 17.00; repairs to implements, 18.00	35 00
Brethour, J. E., & Nephews, boar	50 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, London.—Continued.

Live stock, vehicles and farm implements.—Continued.

DeLaval Co., Ltd., machinery parts	69 50	Richardson, J. W., bull	250 00
Dominion Seeds, Ltd., brooder	25 00	Thompson, W. J., & Sons, cutter	50 00
Fleming & Houghtby, cultivator	17 50	Wright, Jas., & Co., carriage top	18 23
Kelly, J., pullets	15 12	Young, J., repairs to implements, 28.80; scuffler, 15.00	43 80
Mann, C. A., & Co., pullets	64 50		
Massey-Harris Co., Ltd., double mould board	21 00		

Drainage of farm lands ($135.80)

Ontario Reformatory Industries, tile	135 80

Allowance to employees of Hospital for Insane, London, for loss of personal effects by fire ($634.75)

Horton, S.	103 25	Sabiston, A.	416 75
McMullan, S.	114 75		

Donation to London Fire Brigade for services rendered London Hospital for Insane during fire of June, 1916 ($150.00)

London Fire Brigade, Secretary-Treasurer	150 00

Hospital for Insane, Mimico.

Salaries ($45,213.87)

N. H. Beemer, M.D.:	Twelve months' salary as		Superintendent	2.800 00
J. Rollins, M.D.:	Eight	do	Asst. Superintendent	1.133 00
A. Brown, M.D.:	Twelve	do	Second Asst. Physician	1,200 00
J. McArthur, M.D.:	One-half	do	Third do	44 80
J. Wells:	Seven	do	Dentist	175 00
Alex. Murray:	Twelve	do	Clerk and Stenographer	1,200 00
Margaret Pattison:	Nine	do	do	450 00
R. Elkin:	Twelve	do	Storekeeper	1,300 00
Jessie Blyth:		do	Matron	700 00
E. Cose:		do	Laundryman	560 00
Geo. Dea:		do	Baker	750 00
Jno. Gourlay:		do	Engineer, Main Building	1,000 00
Wm. Wilkinson:		do	Asst. Engineer	750 00
A. Smith:		do	Electrician	780 00
R. Maxwell:		do	Carpenter	750 00
C. Hurren:	Nine and one-half	do	Mason	591 25
E. Carrington:	Two	do	do	100 00
Jacob Rutton:	Twelve	do	Painter	650 00
W. E. Stock:		do	Farmer	950 00
Thos. Pattison:		do	Asst. Farmer	700 00
S. Matheson:		do	Gardener	840 00
Thos. Burgess:		do	Asst. Gardener	492 00
W. Mathewson:		do	do	492 00
Chief Attendants, Attendants and Nurses:				20.193 96
Domestic Help:				3,735 03
Stokers:				1,684 83
Farm Hands:				1,080 00
Temporary Assistance.				112 00

Expenses ($92,837.52)

Adams, F., tea, 1,581 lbs. at 36c., 2,000 lbs. at 37c.; rice, 1,000 lbs. at 10c.; coffee, 25 lbs. at 23c.; salmon, 160 doz. at 2.25	1,774 91	Ames, Holden, McCready, Ltd., boots, 25 prs. at 2.60, 13 prs. at 2.75, 112 prs. at 3.00, 3 prs. at 4.00, 3 prs. at 4.35; less discount, 50c.	461 30
Aldridge, L., expenses *re* eloper	27 35		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Expenses.—Continued.

Anderson, Macbeth, Ltd., caps, 12 doz. at 9.00; straw hats, 4 doz. at 10.50, 5 doz. at 3.75	168 75	
Andrew, W., oranges, 6½ doz.	3 33	
Armstrong & Pafford, Ltd., soda biscuits, 125¾ lbs. at 12c.; evap. peaches, 1,000 lbs. at 19c.; salt, 5 bbls. at 2.50, 5 bbls. at 2.75, 2 bbls. at 3.95, 7 bags at 95c.; sundries, 4.57; currants, 108 lbs. at 23c.; sugar, 20 bags at 8.74, 3 bags at 8.14, 2 bags at 9.06, 10 bags at 9.49; cornstarch, 80 lbs. at 11c., 200 lbs. at 10½c.; corn flakes, 1 case at 4.25; sago, 261 lbs. at 15½c.; prunes, 1,000 lbs. at 12½c.; tapioca, 130 lbs. at 15½c.; less credits, 2.50	804 70	
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 2,800 lbs. at 3.48, 11,200 lbs. at 4.02, 5,600 lbs. at 4.07	775 60	
Bateman-Wilkinson Co., Ltd., implement repairs	19 36	
Beemer, Dr. N. H., trav. expenses	1 70	
Bell Telephone Co., rent of instruments, 262.00; messages, 17.11	279 11	
Bonner, J., insecticide, 10 gals. at 2.50	25 00	
Brock, W. R., & Co., Ltd., safety pins, 96 doz. at 30c.; pins, 4 gro. at 2.05; combs, 8 doz. at 1.25, 4 doz. at 1.35, 6 doz. at 45c., 17 doz. at 1.50, 12 doz. at 85c., 12 doz. at 1.80; thread, 7 gro. at 8.40; boot laces, 12 gro. at 1.44, 12 gro. at 1.10; hair pins, 36 pkgs. at 20c., 1 gro. at 3.60, 1 gro. at 6.30, 36 lbs. at 27½c.; coating, 112¼ yds. at 2.50; sweater coats, 1¼ doz. at 30.00, 7-12 doz. at 39.00, 1⅙ doz. at 33.00, 6-12 doz. at 32.00, 6-12 doz. at 36.00; underskirts, 1 doz. at 9.00; waists, ¼ doz. at 36.00, 1-12 doz. at 27.00; collars, 12 doz. at 1.25, 5 doz. at 4.50, 2 doz. at 2.75, 2 doz. at 3.00, 12 doz. at 1.75; ties, 19½ doz. at 2.25; mitts, 2 doz. at 3.25; 2 doz. at 3.50, 1½ doz. at 2.10, 3 doz. at 2.40, 1 doz. at 4.25; shirts, ⅙ doz. at 21.00, ⅙ doz. at 12.00; cardigan jackets, 1 at 2.84; thimbles, 6 doz. at 37½c.; gloves, 4½ doz. at 3.25, 4 doz. at 3.75, 15 doz. at 8.50; clouds, 1 doz. at 4.50; barrettes, 2 11-12 doz. at 1.35; scarfs, 1 doz. at 4.50; shawls, 5-12 doz. at 6.50, ½ doz. at 6.00; handkerchiefs, 10 doz. at 1.00, 6 doz. at 1.20, 12 doz. at 75c.; belts, 1 doz. at 4.00; socks, 84 doz. at 3.00, 10 doz. at 2.75, 14 doz. at 2.25; linen, 90 yds. at 28½c., 25 yds. at 95c., 94½ yds. at 55c.; ticking, 115¾ yds. at 45c.; buttons, assorted, 17.35; shirting, 105 yds. at 27½c., 299 yds. at 33½c., 220 yds. at 37½c., 609¼ yds. at 40c., 549¾ yds. at 38½c., 274 yds. at 50c.; suiting, 50 yds. at 27½c.; gingham, 109½ yds. at 23½c.; cotton, 88 yds. at 16c., 114½ yds. at 17½c., 83¼ yds. at 17c., 42 yds. at 27½c.; tape, 2 gro. at 2.10; braces, 12 doz. at 2.75; corsets, 1⅔ doz. at 8.00, 1⅙ doz. at 11.50, 1⅙ doz. at 12.50; corset laces, 5 gro. at 4.50; flannelette, 477½ yds. at 35¾c., 47½ yds. at 38½c., 536½ yds. at 27½c.; less discounts, 116.41		2,724 67
Brown Bros. Co., Nurserymen, Ltd., trees, plants, etc.		8 40
Bursar, The, expenses of nurses at C. N. E. exhibit		8 80
Canada Brokerage Co., Ltd., raisins, 250 lbs. at 11¾c., 50 lbs. at 14c.; salt, 5 bbls. at 2.60, 8 bbls. at 2.75, 2 bbls. at 5.00; sardines, 1 case at 9.00; vinegar, 32 gals. at 27c., 32 gals. at 29c., 67 gals. at 32c.; sugar, 20 lbs. at 10.25; 56 lbs. at 9.44, 1,000 lbs. at 8.14, 400 lbs. at 8.55, 700 lbs. at 8.05, 1,300 lbs. at 8.58, 1,000 lbs. at 8.08, 2,800 lbs. at 8.83, 3,500 lbs. at 8.33, 1,000 lbs. at 8.88, 2,000 lbs. at 9.24, 1,000 lbs. 8.64, 656 lbs. at 9.59; matches, 4 cases at 4.60; pipes, 3 boxes at 1.20; rice, 20 bags at 8.25, 15 bags at 10.00; prunes, 1,000 lbs. at 11½c., 1,000 lbs. at 11c., 500 lbs. at 15c.; soda biscuits, 124 lbs. at 12c., 25 lbs. at 10c., 249 lbs. at 13c., 147¼ lbs. at 15c.; cornmeal, 1 bag at 7.00, 1 bag at 7.50; sago, 435 lbs. at 15c.; corn starch, 160 lbs. at 11c., 200 lbs. at 10½c.; barley, 1 bag at 6.50; barrels and boxes, 23.50; tea, 590 lbs. at 38c.; tapioca, 262 lbs. at 15c.; canned salmon, 80 doz.		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Expenses.—Continued.

at 2.25, 8 doz. at 2.35; less discounts, 23.75 ..... 2,758 24
Canadian Consolidated Rubber Co., Ltd., rubber boots, 2 prs. at 3.60, 1 pr. at 4.35, 2 prs. at 6.00, 1 pr. at 3.75; overshoes, 9 prs. at 1.70, 1 pr. at 2.20; rubbers, 4 doz. at 90c.; garden hose, 500 ft. at 10c.; couplings, 10 sets at 30c.; sundries, 63c.; less discount, 1.58 ..... 100 45
Canadian Countryman Pub. Co., Ltd., subscription 2 00
Can. Express Co., charges 93 45
Canadian Oil Co.'s Ltd., oil, 41 gals. at 80c., 237.86 gals. at 21c., 478.22 gals. at 22c.; barrels, 16.00; paraffine wax, 200 lbs at 14½c., 200 lbs. at 16c... 264 05
C. P. Ry. Co., freight charges.. 233 43
C. P. Ry. Co.'s Tel., messages.. 52
Carey Bros., cartage 25 00
Carter & Leonard, oysters, 2½ qts. at 1.00 ..... 2 50
Caslor, J., repairs to mowers .. 23 75
Club Coffee Co., coffee, 25 lbs. at 22c., 150 lbs. at 27c.; container, 1.25 ..... 47 25
Cole, P., sundry newspapers, subscriptions 27 00
Consumers' Cordage Co., Ltd., cordage, 400 lbs. at 28c.; less freight paid, 1.50 ..... 110 50
Crown Chemical Co., Ltd., metal polish, 3 doz. at 3.00 ..... 9 00
Customs, H. M., duty charges.. 1,219 29
Dalton Bros., mustard, 50 lbs. 20c., 50 lbs. at 25c.; baking powder, 50 lbs. at 20c.; cocoa, 120 lbs. at 30c.; pepper, 70 lbs. at 35c., 25 lbs. at 40c. .. 103 00
Dalton Spice Co., Ltd., mustard, 50 lbs. at 25c.; pepper, 35 lbs. at 43c., 1 lb. at 30c.; cocoa, 60 lbs. at 30c. 45 85
Depart. of Agriculture, Toronto, seed wheat, 26 bus. at 2.74 .. 71 24
Doan & Charles, Ltd., coal, 630 tons 200 lbs. at 7.85, 248 tons 1,000 lbs. at 8.05, 80 tons, 1,400 lbs. at 8.15, 803 tons 1,800 lbs. at 8.50 ..... 14,437 63
Doyle, M., Fish Co., Ltd., fish, 18,950 lbs. at 10c. 1,895 00
Eaton, T., Co., Ltd., milk, 7 gals. at 35c.; buttermilk, 18 gals. at 20c. 6 05
Evening Telegram, Toronto, advertising 3 85
Fancy Goods Co. of Canada, Ltd., pipes, 4 doz. at 4.00, 8 doz. at 4.25; less discount, 1.00 49 00
Farmers' Feed Co., Ltd., grains, 38,880 lbs. at 1.75 ..... 680 40
Fenny, J. W., Candy Co., candies, 310 lbs. at 15c., 34 lbs. at 20c. 53 30
Fleischmann Co., yeast, 204 lbs. at 30c., 108 lbs. at 35c. 99 00
Foerster, C., sundry provisions 5 28
Giles, J. S., whiskey, 35 gals. at 4.50; alcohol, 7 gals. at 7.50, 5 gals. at 8.50 ..... 252 50
Gillette Safety Razor Co. of Canada, Ltd., razor blades, 36 doz. at 75c. 27 00
G. T. Ry. Sys., freight charges, 2,712.60; rental of siding, 44.57 2,757 17
Grand & Toy, Ltd., stationery and office supplies 79 40
G. N. W. Tel. Co., messages .. 16 28
Grenadier Ice Co., ice, 304 tons 700 lbs. at 90c. 274 37
Gunns, Ltd., geese, 205 lbs. at 25c.; chickens, 11¼ lbs. at 36c., 4½ lbs. at 28c. 56 56
Harcourt, E. H., & Co., Ltd., books, 40.00; printing, 5.50 .. 45 50
Harris Abattoir Co., Ltd., eggs, 60 doz. at 41c., 270 doz. at 42c., 60 doz. at 43c., 60 doz. at 45c., 60 doz. at 47c., 360 doz. at 48c., 1,470 doz. at 49c., 60 doz. at 50c., 150 doz. at 51c., 60 doz. at 52c., 120 doz. at 53c.; butter, 12,370 lbs. at 37 7-10c., 4,088 lbs. at 48c.; cheese, 848 lbs. at 24c.; oleomargarine, 3,136 lbs. at 31c., 3,976 lbs. at 31½c., 448 lbs. at 32c.; less credits, 5.28 .... 10,505 33
Henderson, H., refreshments for patients at C. N. E. 33 80
Henry, A. L., cockerels, 3 at 2.00 6 00
Hopkins, F. E., veterinary services 12 00
Hopkins, T. N., cleaning chimneys 27 00
Humphrey, F. W., gelatine, 10 lbs. at 90c.; borax, 20 lbs. at 17c.; black lead, ¼ gro. at 2.80; biscuits, 139½ lbs. at 15c.; sundries, 6.36; corn flakes, 1 case at 4.25; boxes, 4.00; blue, 6 boxes at 1.80, 10 lbs. at 23c.; starch, 200 lbs. at 11.50, 200 lbs. at 10.50, 200 lbs. at 11.25, 1 keg at 9.25; corn starch, 80 lbs. at 11c., 40 lbs. at 10c., 80 lbs. at 10¾c.; tobacco, 105 lbs. at 65c., 96 lbs. at 96c.; molasses, 29 gals. at 53c.; barley, 1 bag at 5.50, 1 bag at 2.90; candied peels, 14 lbs. at 35c., 20 lbs. at 32c.; cornmeal, 1 bag at 6.50; chloride of lime, 13 cases at 2.60, 10 cases at 2.50; stove polish,

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Expenses.—Continued.

12 doz. at 85c., 24 doz. at 90c.; sugar, 500 lbs. at 8.99, 100 lbs. at 8.66, 1,000 lbs. at 8.74, 600 lbs. at 9.14, 500 lbs. at 8.44, 800 lbs. at 8.14, 200 lbs. at 8.54, 600 lbs. at 8.56, 200 lbs. at 8.16, 1,000 lbs. at 8.46, 100 lbs. at 8.91, 1,000 lbs. at 8.31, 200 lbs. at 9.29, 500 lbs. at 9.54, 200 lbs. at 9.39; candies, 2 tins at 1.50; nuts, 40 lbs. at 18½c., 40 lbs. at 23c., 40 lbs. at 19c., 40 lbs. at 15c., 5 lbs. at 45c.; raisins, 2 cases at 5.75, 1 case at 8.00; dates, 72 lbs. at 13c.; bathbrick, 4 doz. at 1.00, 2 doz. at 90c.; salt, 2 bbls. at 4.90, 1 bbl. at 5.30, 2 bbls. at 4.50, 5 bbls. at 2.75; tapioca, 1 sack at 26.97, 328 lbs. at 14½c.; rice, 5 bags at 8.50; prunes, 500 lbs. at 15c., 500 lbs. at 12½c., 1,000 lbs. at 12¼c.; mustard, 2 doz. at 1.80; sauce, 1 doz. at 1.40; nutmegs, 5 lbs. at 50c.; matches, 4 cases at 4.90, 4 cases at 13.30; sago, 281 lbs. at 14½c.	1,706 72
Hydro-Electric Power Commission of Ontario, electric current	1,145 70
Imperial Oil, Ltd., gasoline, oil, etc.	137 05
Imperial Tobacco Co. of Canada, Ltd., 84 lbs. at 56c., 28 lbs. at 65c., 1,110 lbs. at 70c., 48 lbs. at 92c., 912 lbs. at 96c.; less discount, 183.46	1,578 46
Ingram & Bell, Ltd., drugs and chemicals	1,232 97
Invalided Soldiers' Commission Industries, brooms, 10 doz. at 6.40	64 00
Jacobi, P., leather, 34 lbs. at 68c., 2 lbs. at 17½c., 2 lbs. at 18½c., 2 lbs. at 19c., 2 lbs. at 20c., 3 lbs. at 23c., 33½ lbs. at 67c., 16½ ft. at 65c.; sundries, 50c.; less discount, 2.49	55 83
Janes Electric Co., dials, 1 box at	3 50
Jones Bros., & Co., Ltd., barber's clippers, 3 prs. at 60c., 1 pr. at 85c.	2 65
Kennedy, J. H., repairs to vehicles	5 50
Kirkpatrick, W. A., axle grease, 15 lbs. at 10c.; combs, 3 at 33¼c., 3 at 25c.; repairs, 41.10; brushes, 3 at 63⅓c., 3 33⅓	47 25
Lake, W. H., wicks, 8 doz. at 80c., 2 doz. at 85c.; soap, 4 doz. cakes at 1.50; mops, 2 doz. at 9.75; fly paper, 3 cases at 5.50; mop sticks, 1 doz. at 5.75; clothes wringer, 1 at 8.00; candles, 5 doz. at 20c.; liquid veneer, 6 bots. at 50c.; washboards, 1 doz. at 5.75 ..	73 60
Landy, J. J. M., sundry goods	1 80
Lewis, Rice, & Son., Ltd., shovels, ¼ doz. at 5.55; 1 doz. at 3.92, ⅙ doz. at 16.30; toilet clippers, ½ doz. at 15.54, ½ doz. at 17.14; forks, ½ doz. at 13.32; grease, 6 pails at 1.10½; iron hardware, 76.91	114 49
Lyons, G. A., shorts, 8,000 lbs. lbs. at 23.00	184 00
McDonald, M., oranges, 1 doz..	40
McGrath, J. B., stabling for horses and meals for messenger	97 10
Macdonald, J., & Co., Ltd., lining, 43¼ yds. at 58c., 80½ yds. at 25c., 36 yds. at 40c.; suiting, 26 yds. at 2.00; 176¾ yds. at 2.25, 25 yds. at 1.60, 6 yds. at 1.35, 55¾ yds. at 3.50; canvas, 50 yds. at 23c., 150 yds. at 25c., 50 yds. at 37½c.; tape measures, 1 doz. at 40c.; thread, 5 gro. at 8.40, 1-16 gro. at 14.50, 4 doz. at 35c., 1 doz. at 1.00, 1-16 gro. at 13.00, 1 doz. at 2.53, ¼ gro. at 22.92, 3 gro. at 8.40; buttons, assorted, 38.26; buckles, 8 doz. at 70c.; hose, 1 doz. at 2.25, 6 doz. at 5.25, 1 doz. at 2.65; hair cloth, 10 yds. at 30c.; silesia, 69 yds. at 36c.; serge, 64 yds. at 4.75; needles, 6 gro. at 2.50; tailors' chalk, 1 box at 40c.; drill, 48 yds. at 26½c.; tweed, 61¾ yds. at 3.00, 59 yds. at 2.75; broadcloth, 1¼ yds. at 4.25; combs, 13 doz. at 1.25, 12 doz. at 75c.; pins, ¼ gro. at 5.40, 36 pkgs. at 22½c.; duck, 64 yds. at 41½c., 100 yds. at 25c.; shoe laces, 12 gro. at 1.50; denim, 34¼ yds. at 65c.; shirting, 120¼ yds. at 23½c., 111 yds. at 22½c., 41 yds. at 29½c.; sewing silk, ⅛ gro. at 11.50, 1-16 gro. at 16.00; less discounts, 86.82	1,818 28
MacLean Pub. Co., subscriptions	8 00
Mail and Empire, advertising..	77 70
Maple Leaf Milling Co., Ltd., flour, 100 bags at 4.40; middlings, 100 bags at 1.75	615 00
Marchment, S. W., manure, 363 tons 100 lbs. at 1.25	453 81

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Expenses.—Continued.

Massey-Harris Co., Ltd., implement repairs	3 60	
Meakins & Sons, Ltd., brushes, 10 doz. at 1.20, ½ doz. at 4.00, 2 doz. at 2.60, ⅙ doz. at 12.00, 5 doz. at 1.80; baskets, 1 doz. at 13.75, 1-12 doz. at 8.00; tubs, ½ doz. at 23.70, ½ doz. at 19.50	58 10	
Medland Bros., Ltd., canned salmon, 160 doz. at 2.25; syrup, 343 lbs. at 7½c.; pot barley, 98 lbs. at 5½c.; sago, 117 lbs. at 15c.; raisins, 125 lbs. at 11½c.; sundries, 11.31; rice, 1,000 lbs. at 9½c.; tapioca, 130 lbs. at 14½c.	548 21	
Mercer Reformatory Industries, smocks, 50 at 2.07; flannelette, 293½ yds. at 12¾c., 298½ yds. at 18c., 1,228½ yds. at 21c., 361 yds. at 18¼c., 333¼ yds. at 12c., 604 yds. at 14c.; overalls, 8 doz. at 25.20, 50 at 2.22; stockings, 144 prs. at 34c.; night gowns, 60 at 1.32; shirts, 300 at 1.06; sheeting, 40 yds. at 40c.	1,417 83	
Methodist Book & Pub. House, songs and solos, 150 at 18.00	27 00	
Michie & Co., Ltd., bacon, 8 lbs. at 58c.; sundries, 1.25	5 89	
Might Directories, Ltd., directory	10 00	
Model Employment Agency, fees	1 03	
Musgrave Bros., music for dances	90 00	
"My Valet," cleaning	3 75	
Nelson, J., manure, 122 tons 300 lbs. at 1.20	146 58	
Newspapers and magazines, subscriptions, 132.41; advertising, 12.39	144 80	
Niagara Brand Spray Co., Ltd., chemicals	31 00	
O'Connor, J. A., chopping grain	116 00	
Ogilvie Flour Mills Co., Ltd., rolled oats, 3½ bbls. at 7.08¾, 6½ bbls. at 8.40, 10 bbls. at 9.90, 110 bbls. at 10.80; flour, 754½ bbls. at 10.95, 55 bbls. at 11.15; bran, 13½ tons at 35.00; shorts, 30 tons at 40.00; bags, 14.00	11,927 94	
Ontario Lime Co., Ltd., lime, ½ ton at 11.00	5 50	
Ontario Reformatory Industries, beef, 1,267 lbs. at 14½c., 711 lbs. at 15c., 873 lbs. at 15½c., 1,071 lbs. at 16c., 346 lbs. at 16½c., 5,798 lbs. at 17c., 4,861 lbs. at 17½c., 4,022 lbs. at 18c., 1,553 lbs. at 18½c., 542 lbs. at 19c., 2,701 lbs. at 19½c., 8,119 lbs. at 20c., 4,489 lbs. at 20½c., 2,271 lbs. at 21½c., 1,295 lbs. at 22c., 1,984 lbs. at 22½c., 2,385 lbs. at 23c., 3,302 lbs. at 23½c., 6,422 lbs. at 24c., 1,682 lbs. at 24½c., 4,465 lbs. at 25c., 967 lbs. at 26c., 1,604 lbs. at 27c.; mutton, 103 lbs. at 23c., 66 lbs. at 19c., 46 lbs. at 26c.; corned beef, 200 lbs. at 17c., 600 lbs. at 18c.; headcheese, 241 lbs. at 13c., 120 lbs. at 13½c., 118 lbs. at 14c., 75 lbs. at 15c.; ox tongue, 186 lbs. at 22c., 11½ lbs. at 30c., 26 lbs. at 23c., 209 lbs. at 27c., 124 lbs. at 26c.; bologna, 115 lbs. at 15c., 52 lbs. at 17c.; hamburg steak, 53 lbs. at 17c.; smoked butts, 102 lbs. at 30c.; blood puddings, 49 lbs. at 15c.; liver, 99 lbs. at 11c., 335 lbs. at 12c., 687 lbs. at 13c.; sausage, 107 lbs. at 24c., 83 lbs. at 23c.; jellied hock, 43 lbs. at 18c., 38 lbs. at 20c.; bacon, 50 lbs. at 42c., 105 lbs. at 40c.; brawn, 244 lbs. at 23c.; baskets and barrels, 16.63; brooms, 20 doz. at 4.25, 10 doz. at 6.40; less credits, 726.55		13,199 59
Orr, W. A., rental of land, 50 acres		175 00
Parke, Davis & Co., drugs and chemicals		30 00
Parsons, Brown & Co., sugar, 10 bags at 8.67, 10 bags at 8.99; biscuits, 139 lbs. at 15c., 50 lbs. at 13½c.; cinnamon, 10 lbs. at 32c.; blue, 1 box at 2.45; borax, 25 lbs. at 15c.; sundries, 4.00; sago, 132 lbs. at 15c.; tapioca, 139 lbs. at 15c.; syrup, 1.913 lbs. at 7¼c		396 94
Parton, R., blacksmithing		69 90
Pathescope of Canada, Ltd., film service, 45.00; lamps, 8.50		53 50
Perkins, Ince & Co., soap, 20 boxes at 5.55; 28 boxes at 5.40, 17 boxes at 6.20, 17 boxes at 7.05		487 45
Peters, H., lemons, 2 cases at 5.00, 2 cases at 5.50, 2 cases at 9.00, 3 cases at 6.50, 1 case at 7.75, 1 case at 7.00, 1 case at 8.00, 1 case at 11.00, 1 case at 13.00; oranges, 2 case at 5.00; cranberries, 1 case at 8.00; holly, 1 case at 5.00		128 25
Postmaster, postage stamps		289 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Expenses.—Continued.

Potter, C., optical repairs	8 25
Powley, G., & Co., paper and paper bags, 55.25; twine, 30 lbs. at 80c., 18½ lbs. at 90c., 23½ lbs. at 52c.; toilet paper, 3 cases at 16.90, 1 case at 10.50	169 32
Proctor & Gamble Distributing Co., of Canada, Ltd., soap flakes, 950 lbs. at 7¾c., 3,586 lbs. at 16½c.	665 31
Remington Typewriter Co., Ltd., inspections	20 00
Rennie, W., Co., Ltd., seeds	2 80
Robertson, J. Ross, advertising in *Evening Telegrams*	29 60
Rogers, S., expenses *re* eloper.	6 20
Royal Standard Typewriters, inspections, 2.00; repairs and supplies, 9.50	11 50
Ruttan, J. W., trav. expenses	10 70
Sandford, E., unloading and delivering coal	756 67
Saturday Night, Ltd., subscription	3 00
Savage, W. E., sawdust, 6 loads at 50c.	3 00
Simpson, Robt., Co., Ltd., crepe paper, 44 rolls at 15c.; tissue paper, 5 quires at 20c.; boots, 1 pr. at 7.00, 1 pr. at 4.00; uniforms, 12 at 3.75; waists, 12 at 3.95; dresses, 2 at 3.50	118 00
Sloan, J., & Co., sugar, 10 bags at 8.14; syrup, 3,729 lbs. at 7¾c., 3,800 lbs. at 7¼c.	645 90
Sparrow, G., & Co., fly swatters, 14 doz. at 1.25	17 50
Stanley, J., watch, 1 at 3.00; repairs, 25c.	3 25
Steele, Briggs Seed Co., Ltd., seeds	280 04
Stock, W. E., trav. expenses	2 80
Tallowdown, W. A., inspecting scales, measures, etc.	3 00
Taylor, J., & Co., Ltd., shaving soap, 24 lbs. at 75c.	18 00
Toronto Daily Star, advertising	11 70
Toronto & Hamilton Highway Commission, sundry tools	14 99
Toronto Ry. Co., car tickets	37 00
Toronto & York Radial Co., car tickets	42 00
Tugwell, H. C., & Co., Ltd., photo supplies	4 76
Valley Camp Coal Co., Ltd., coal, 1,306 tons 700 lbs. at 5.38	7,028 16
Warren Bros., & Co., Ltd., sugar, 5 bags at 8.74, 2 bags at 8.79; sago, 1 bag at 24.45; tapioca, 193 lbs. at 14c.; rice, 500 lbs. at 8¼c., 2,000 lbs. at 9c.; vinegar, 31 gals. at 30c.; prunes, 525 lbs. at 11½c.; starch, 100 lbs. at 9½c.; barley, 1 bag at 5.65; barrel, 1 at 3.50	419 33
Wells, Dr. J., dental supplies	18 50
White, A. S., blacksmithing	122 75
Wilks, R. F., & Co., tuning pianos	30 00

Maintenance and repairs of all buildings, roads, walks, gardens and fences ($2,520.46)

Biggar, A. C., key blanks	6 84
Canada Paint Co., Ltd., paint, oils, etc.	268 67
Chattell, C., repairs to buildings	150 00
Lake, W. H., hardware	1 12
Lewis, Rice, & Son, hardware	116 89
Ontario Lime Co., Ltd., cement, lime and drain tile	233 23
Ontario Reformatory Industries, lime	14 36
Ontario Sewer Pipe Co., Ltd., sewer pipe	80 16
Pilkington Bros., Ltd., glass	187 25
Reid & Co., laths, 6,000 at 7.50; lumber, 600.18	645 18
Rogers, A., Ltd., cement	490 00
Simpson, Robt., Co., Ltd., wall paper	27 86
Smith, J. B., & Sons, shingles, 61,000 at 4.00	298 90

Maintenance and repairs of plumbing, steam and electric plants, including engineers supplies ($2,765.40)

Aikenhead Hardware, Ltd., hardware	7 20
Armstrong, F., Co., Ltd., plumbing supplies	445 90
Baines & Peckover, iron and steel bars	10 15
Beardmore Belting Co., Ltd., belting	133 53
Boiler Repair & Grate Bar Co., boiler tubes	10 12
Bristol Co., The, charts	4 48
Brown, L., plumbing repairs	140 60
Burrows, Stewart, Milne Co., Ltd., lever for scales	2 00
Canadian Allis-Chalmers, Ltd., fire hydrant, 85.00; valves, flanges, etc., 210.65	295 65
Can. General Electric Co., Ltd., electric supplies	373 49
Can. H. W. Johns-Manville Co., Ltd., lamps	33 87
Doughty, J. H., installing furnace	63 05

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Mimico.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers supplies.—Continued.

Dunham, C. A., Ltd., radiator traps	20 70
Dunlop Tire & Rubber Goods Co., Ltd., gaskets, etc.	55 96
Green, G., Welding Co., welding castings	2 25
Gurney Foundry Co., Ltd., castings	53 55
Henderson, G., plumbing repairs	50 00
Hepburn & Disher, Ltd., coal hole covers	30 00
Horlock, G. G., graffilo	3 50
Imperial Oil, Ltd., oil	54 26
Ingram & Bell, Ltd., chemicals	2 04
Kaustine & Co., Ltd., plumbing supplies	530 00
Lake, W. H., hardware	8 50
Martin Pump Machine Co., Ltd., vacuum pump	250 00
Northern Electric Co., Ltd., electric supplies	5 54
Lewis, Rice, & Son, Ltd., hardware	7 74
Shell Bar Boico Supply, Ltd., boico	59 30
Toronto & Hamilton Highway Commission, iron, steel, etc.	21 02
Toronto Laundry Machine Co., Ltd., doors for washer machine	96 00

Maintenance and replacements of all furniture and furnishings ($7.977.34)

Aikenhead Hardware, Ltd., tubes for filters	30 00
Biggar, A. C., keys	9 00
Brock, W. R., Co., Ltd., blankets, 1,530.00; cotton scrim, hessian, etc., 607.43; less discount	2,129 01
Burrows, Stewart & Milne, grate, 60c.; scale repairs, 1.35	1 95
Canadian Laundry Machinery Co., Ltd., repairs to laundry machinery	80 17
Dominion Linens, Ltd., damask	91 23
Doughty, J. H., stove pipe	3 60
Gowans, Kent & Co., Ltd., crockery and glassware	232 09
Ibbotson, F., saw blades, 2 at 75c.	1 50
Ingram & Bell, Ltd., medical supplies	30 00
Invalided Soldiers' Commission Industries, bed and springs	78 00
Lake, W. H., hardware, crockery and glassware supplies	506 75
Lewis, Rice, & Son, Ltd., hardware supplies	27 51
Macdonald, J., & Co., Ltd., comforters	24 00
Meakins & Sons, Ltd., brushes, 33.51; tubs, 22.08	55 59
Mercer Reformatory Industries, bed and table linen, 1,604.21; blankets, 1,038.00	2,642 21
Murray-Kay, Ltd., rugs, 58.50; table cloths, napkins, towels, etc., 54.20	112 70
Northern Electric Co., Ltd., electric bulbs, etc.	298 35
Northern Aluminum Co., Ltd., cooking utensils	176 06
Ontario Reformatory Industries, crockeryware	83 50
Ontario Show Case Co., show case	104 00
Piper Railway Supply Co., lanterns	15 00
Robinson, G. H., upholstering	19 63
Sheet Metal Products Co. of Canada, Ltd., hardware supplies, 310.19; kitchen utensils and supplies, 69.02	379 21
Simpson, R., Co., Ltd., rugs, 224.88; table linen, 25.55	250 43
Singer Sewing Machine Co., Ltd., oil	30
Sparrow, Geo., & Co., Ltd., hardware supplies, 490.55; kitchen supplies, 96.00	586 55
Stanley, J., repairs to clocks, etc.	9 00

Live stock, vehicles and farm implements ($264.32)

Campbell, W., Ltd., 1 mill, without bagger	28 12
Canada Potato Machinery Co., Ltd., machinery repairs	4 50
Duck, J., sow, 65.00; pig, 15.00	80 00
Flatt, D. C., & Son, bull	125 00
Lewis, Rice, & Son., Ltd., wheelbarrows	26 70

Hospital for Feeble-Minded, Orillia.

Salaries ($42,990.63)

J. P. Downey:	Twelve months' salary as	Superintendent	2,800 00
W. C. Herriman, M.D.:	do	Medical Director	2,000 00
R. H. Mason, M.D.:	Eight do	Asst. Physician	800 00
J. Wells:	Seven do	Dentist	175 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Salaries—Continued.

Wm. Cochrane:	Twelve months'	salary as	Bursar	1,800 00
D. J. McPhee:		do	Storekeeper	1,300 00
M. Tisdale:		do	Stenographer	450 00
E. Bonnell:	Ten	do	Matron	500 00
Esther Dyer:	Twelve	do	Asst. Matron	450 00
A. McLean:		do	Tailor	750 00
J. Hammond:		do	Shoemaker	450 00
R. Stewart:		do	Laundryman	600 00
H. Kilpatrick:		do	Baker	850 00
N. McAuley:		do	Engineer	1,000 00
A. E. Trott:		do	Asst. Engineer	700 00
A. Jamieson:		do	Carpenter	600 00
C. Lawrence:	Eight	do	Painter	500 00
D. Childerhouse:	Four	do	do	250 00
A. Harvey:	Twelve	do	Mason	750 00
J. Smith:	Three	do	Gardener	112 50
Wm. Kendrick:	Twelve	do	Farmer	900 00
Jennie Valliant:		do	Industrial Instructor	360 00
Gertrude Stanton:		do	Teacher	420 00
Gertrude Kirkpatrick:		do	do	420 00
Flora Sissons:	Two	do	do	70 00
Chief Attendants, Attendants and Nurses:				14,134 62
Domestic Help:				4,937 14
Stokers:				1,716 37
Farm Hands:				2,995 00
Temporary assistance				200 00

Expenses ($96,716.03)

Adams, F., salmon, 180 doz. at 2.25	405 00
Ames-Holden, McCready, Ltd., boots, 171 prs. at 2.95, 24 prs. at 2.20	557 25
American Medical Assn., subscription, 5.00; postage, 1.50	6 50
Anderson, H., straw, 4,880 lbs. at 9.00 per ton	21 96
Anderson, Bros., manure, 48 loads at 50c.	24 00
Applegath Chemical Co., indelible ink, 1 qt. at 13.20, 2 qts. at 8.00	29 20
Ardagh, Dr. Ainslie, professional services	27 00
Ash, C., Sons & Co., Ltd., dental supplies	24 40
Aspinwall Canadian Co., Ltd., implement repairs	1 14
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 14,280 lbs. at 4.02, 2,800 lbs. at 4.07	688 02
Avery G. N., sundries	50
Ball's Drug Store, drugs, chemicals, etc.	129 35
Barry, A. E., sauces, 1 doz. at 2.75, 2 doz. at 2.90, 1 doz. at 3.60, 1 doz. at 4.56, 1 doz. at 3.36; bananas, 2.40; sundries, 26.19; lemons, 29.40; fly paper, 9 doz. at 75c.; sapolio, 1 doz. at 1.60, 2 doz. at 1.80; ginger, 5 lbs. at 40c., 5 lbs. at 60c.; cocoa, 2 doz. at 2.85, 3 doz. at 3.00, 1 doz. at 3.12; corn starch, 288 pkts. at 12c., 80 pkts. at 13c., 78 pkts. at 13½c., 80 pkts. at 14c.; jelly powders, 2 doz. at 1.10, 2 doz. at 1.20; cheese, 29 lbs. at 27c.; eggs, 90 doz. at 36c., 60 doz. at 37c., 420 doz. at 47c., 90 doz. at 46c., 60 doz. at 54c.; postum, 1 doz. at 3.90, 1 doz. at 5.40; shredded wheat, 3 doz. at 1.80, 1 case at 5.25; corn flakes, 3 doz. at 1.80, 1 case at 5.25	548 35
Barnhardt, J. M., services re stock	16 00
Bean & Westlake, broken sweet biscuits, 511 lbs. at 8c., 1,722 lbs. at 11c., 846½ lbs. at 10c.; barrels, 38 at 25c.	324 45
Bell Telephone Co., rent of instruments, 92.50; messages, 71.95	164 45
Blacker, Jos. H., general blacksmithing	55 90
Bonnell, E., trav. expenses	5 80
Bovril, Ltd., virol, 2 doz. at 10.55; less discount, 3.10	18 00
Bowes Co., Ltd., cottolene, 60 lbs. at 26½c., 300 lbs. at 26¾c., 60 lbs. at 27c.	112 35
Boyd, Moses, repairs to harness, etc.	122 40

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

Brock, W. R., Co., Ltd., thread, 32½ gro. at 8.40, 2 gro. at 6.36; buttons, 5 gro. at 2.75, 4 gro. at 3.40, 5 gro. at 2.25, 5 gro. at 2.60, 11 gro. at 1.35, 2 gro. at 3.10, 3 gro. at 1.75; duck, 63¼ yds. at 28½c., 65 yds. at 24½c.; khaki drill, 764 yds. at 1.10; lining, 56 yds. at 18c.; denim, 719¾ yds. at 37½c.; cotton, 280¼ yds. at 20c., 510 yds. at 25c., 300 yds. at 27½c., 305 yds. at 17½c.; flannel, 304 yds. at 45c.; vests, 2 doz. at 3.50, 4 doz. at 2.40; print, 81 yds. at 23½c, 24 yds. at 24¼c., 151¼ yds. at 25c., 43¾ yds. at 26c.; tweed, 51½ yds. at 2.25; cottonade, 730 15-36 yds. at 45c., 552 yds. at 50c.; sundries, 6.42; less discount, 111.23	2,683	78
Cairns, B., rubber stamp		64
Caldwell Feed & Cereal Co., Ltd., calf meal, 10 bags at 4.20	42	00
Campbell's Flour Mills Co., Ltd., flour, 1 bbl. at 10.46, 3 bbls. at 10.65, 2 bbls. at 12.50, 2 bbls. at 10.25; cornmeal, 10 bags at 6.00	147	91
Canada Customs, duty charges	156	62
Can. Express Co., charges	186	40
Canada Home-made Preserving & Pickling Co., marmalade, 100 pails at 4.80	480	00
Canadian National Live Stock records, membership fees	2	00
Can. Nor. Express Co., charges	9	60
Can. Northern Ry. Co., freight charges	1	77
Canadian Odorless Disinfecting Co., disinfectant	7	50
C. P. Ry. Co., freight charges	31	47
C.P.R. Tel. Co., telegrams	4	37
Carss Mackinaw Clothing Co., trousers, 89 prs. at 2.50, 131 prs. at 3.00, 43 prs. at 2.00; coats, 41 at 5.00; norfolk coats, 11 at 6.00	972	50
Carter's, popcorn, 1,000 bags at 1½c.; gum, 2 boxes at 65c.	16	30
Church Bros., general blacksmithing	217	05
City Livery, The, manure, 41 loads at 50c.; livery charges, 4.70; stabling privileges, 40.00	65	20
Clipless Paper Fastener Co., clipless paper fastener machine, 2 at 3.50; postage, 14c.	7	14
Club Coffee Co., coffee, 325 lbs. at 22c., 200 lbs. at 27c.; sundries, 75c.	126	25
Cochrane, Wm., trav. expenses	36	55
Coleman Baking Powder Co., Ltd., baking powder, 2 cases at 11.25	22	50
Colling, The Misses, sundry fancy goods	6	03
Commercial Oil Co., Ltd., metal polish, 7 doz. at 4.00; wax, 100 lbs. at 15c., 254 lbs. at 16c., 100 lbs. at 18c.	101	64
Consumers' Cordage Co., Ltd., cordage, 150 lbs. at 28c.; less freight charges, 62c.	41	38
Cooke, H., & Co., songs and solos, 5 doz. at 2.40; stationery, 12.25	24	25
Copeland, G., & Sons, rolled oats, 65 sacks at 3.50; bran, 1,050 lbs. at 30.00 per ton; flour, 150 bbls. at 8.75; shorts, 4 tons at 32.00	1,683	75
Cramp, T. B., & Co., calf meal, 5 bags at 4.75, 10 bags at 5.00; oil cake meal, 500 lbs. at 3.75 per cwt., 1,000 lbs. at 4.25 per cwt.; berry boxes, 6.75; corn meal, 3 bags at 6.75; rolled oats, 1 bag at 5.25, 10 bags at 6.00; seeds, 11.50; sundries, 2.52	241	27
Crockford, M. A., straw, 15,350 lbs. at 6.00 per ton	46	05
Crown Tailoring Co., Ltd., making and trimming uniforms, 16 at 10.00	160	00
Curran Bros., printing	30	75
Department of Agriculture, Toronto, seed wheat, 10 bus. at 2.74	27	40
Dom. Express Co., charges	17	12
Downey, J. P., trav. expenses	7	60
Dunn, David, hay, 13 tons, 1,050 lbs. at 9.00; storage of implements, 10.00	131	72
Dunn, H., fish, 45 lbs. at 16c.	7	20
Dyer, E., trav. expenses	8	45
Elder, J. S., oats, 145.10 bus. at 90c.	130	76
Fairbairn, Jas. B., peaches, 10 bus. at 2.80	28	00
Farmers' Feed Co., Ltd., brewers' grains, 37,940 lbs. at 1.75 per cwt.	663	95
Fielding, J. L., & Co., tea, 190 lbs. at 35c., 1,000 lbs. at 44c.	506	50
Fleischmann Co., yeast, 387 lbs. at 30c., 136 lbs. at 35c.	163	70
Fox, J. H., manure, 2 loads at 50c.	1	00
Gentile & Co., lemons, 2 cases at 9.00, 1 case at 10.50, 1 case at 8.50	37	00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

Gerow, M., sheet music	6 35	
George, W. Cecil, drugs, chemicals, etc., 772.36; stationery, 230.61	1,002 97	
Gettings, A. M., hay, 17 tons, 80 lbs. at 11.00	187 44	
Glendinning, I. W., V.S., veterinary services	22 50	
Goldsmith Bros. Smelting & Refining Co., Ltd., sundry assaying supplies	35 49	
Gordon, Mackay & Co., Ltd., shirting, 442½ yds. at 30c., 517 yds. at 36c.; less discount, 5.31	313 74	
G.N.W. Tel. Co., telegrams	19 59	
G. T. Ry. Sys., freight charges	316 89	
Grimm Mfg. Co., sap spouts, 500 for	12 50	
Gutta Percha & Rubber, Ltd., rubber shoes, 48 prs. at 2.65	127 20	
Hale Bros., printing, etc.	47 60	
Harvie, Dr., professional services	27 50	
Hart, N. de, oil cake, 4,000 at 3¼c.	130 00	
Harris Abattoir Co., Ltd., butter, 11,592 lbs. at 37.90, 3,024 lbs. at 49.00; eggs, 1,890 doz. at 49c., 72 doz. at 56c., 90 doz. at 51c.; lard and shortening, 20 lbs. at 28¼c.; margarine, 4,088 lbs. at 31½c.; beef, 509 lbs. at 18½c, 288 lbs. at 17c.; cheese, 2,258 lbs. at 24c., 401 lbs. at 25½c.; lamb, 112 lbs. at 35½c.	8,996 09	
Hatley, Jas. J., sapolio, 1 doz. at 1.50; l. & p. sauce, ½ doz. at 6.00; salt, 20 bbls. at 2.50, 1 bbl. at 6.00, 10 bbls. at 2.70, 12 bbls. at 2.90, 13 bbls. at 3.35;, fish, 1,615 lbs. at 10½c., 293 lbs. at 13c., 1,041 lbs. at 15c., 305 lbs. at 16c., 360 lbs. at 18c., 45 lbs. at 20c., 50 lbs. at 23c.; postum, 1 doz. at 3.50; cocoa, 1 doz. at 3.00, 2 doz. at 2.90; raisins, 100 lbs. at 13½c.; bananas, 12 doz. at 30c.; sauces, 1 doz. at 3.00, 1 case at 5.75c; apples, 2 bbls. at 3.00; sago, 25 lbs. at 18c.; cleaning material, 5.30; starch, 80 lbs. at 12c., 80 lbs. at 12½c., 73 lbs. at 11½c., 80 lbs. at 13c., 80 lbs. at 13½c.; tapioca, 25 lbs. at 18c.; sundries, 8.65; rye flour, 100 lbs. at 7½c; eggs, 150 doz. at 42c., 30 doz. at 55c.; icing sugar, 4 lbs. at 12½c.; cereals, 1 case at 4.25, 1 case at 5.00, 1 case at 4.00; ground cinnamon, 5 lbs. at 60c.; lemons, 1 case at 8.75; mustard, 5 lbs. at 30c.; oranges, 10 doz. at 40c., 1 case at 6.50, 1 case at 7.00; barley, 10 lbs. at 10c.; canned vegetables, 1 doz. at 2.90, 2 1-12 doz. at 3.60; manure, 9.00...		938 97
Haywood, Thos., sardines, 1 doz. at 2.75; mixed nuts, 17 lbs. at 28c.; mixed candy, 262 lbs. at 20c., 12 lbs. at 48c.; sundries, 70c.; cereals, 2 cases at 5.25; corn balls, 7½ gro. at 2.40; oranges, 2 cases at 5.85; bananas, 4 doz. at 40c.; canned soup, 60 doz. at 2.60; coffee, 300 lbs. at 27c.; pepper, 8 lbs. at 50c., 100 lbs. at 31c.; lemons, 5 doz. at 40c.; cleaning material, 2.75		384 92
Heath, J. T., boots, 2 prs. at 1.05, 7 prs. at 2.00, 1 pr. at 2.45, 131 prs. at 2.30, 125 prs. at 2.40, 169 prs. at 2.50, 1 pr. at 2.75, 118 prs. at 3.00, 10 prs. at 3.50, 2 prs. at 4.00; moccasins, 6 prs. at 1.75, 8 prs. at at 2.00 rubber boots, 1 pr. at 4.75, 3 prs. at 4.50, 2 prs. at 5.00; laces, 29 gro. at 2.25, 48 prs. at 5c., 2 gro. at 3.00, 13 gro. at 2.00, 1 gro. at 3.50; rubbers, 67 prs. at 90c., 24 prs. at 85c., 3 prs. at 1.00, 1 pr. at 1.25; shoe polish, 1 doz. at 1.30, 1 doz. at 1.25; insoles, 5 doz. at 1.20, 6 doz. at 1.30; slippers, 36 prs. at 75c., 34 prs. at 1.10, 15 prs. at 1.25, 24 prs. at 70c.; mitts, 10 doz. at 10.00, 4 doz. at 9.50, 4 doz. at 8.25; overshoes, 20 prs. at 1.65, 16 prs. at 2.00		2,042 85
Hendry, G. M., Co., Ltd., school supplies		48 51
Herriman, Dr. W. C., trav. expenses		82 44
Hill, S., eggs, 90 doz. at 46c.		41 40
Hill Bros., milk, 21 cans at 2.25, 16 cans at 2.35, 6 gals. at 30c.		86 65
Hill, R. T., milk, 20 cans at 2.35		47 00
Holmes Livery, manure, 37 loads at 50c.; ambulance, 3.00		21 50
Huntington, H. T. Scott, tuning pianos		14 50
Ingram & Bell, Ltd., medical supplies		679 02
Invalided Soldiers' Commission Industries, yarn, 89 lbs. at 1.00; brooms, 20 doz. at 7.50		239 00
Jacobi, P., tops, 12 doz. at 7.10, 12 doz. at 3.00; leather, 194		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

lbs. at 66c.; hemp, 3 lbs. at 2.67; nails, 10 lbs. at 20c.; sundries, 6.31 ..... 265 56

James, F. T., Co., Ltd., fish 1,051 09

Jamieson, N., eggs, 480 doz. at 37c., 90 doz. at 40c., 90 doz. at 41c., 90 doz. at 44c., 90 doz. at 45c., 120 doz. at 46c. 385 80

Jebb, Thos. B., glasses, 1 pr., 2.50; optical and watch repairs, 2.75 ..... 5 25

Johnston, J., services on farm at 4.25 per diem, 29.75; trav. expenses, 7.60 ..... 37 35

Johnston, Jas. M., hay, 18 tons 190 lbs. at 11.50 ..... 208 09

Jones Bros., & Co., Ltd., postage, 38c.; hair clippers, 2 prs. at 3.75, 2 prs. at 5.00; sundries, 75c. 18 63

Kane & Kane, Ltd., hose, 36 prs. at 35c., 3 doz. at 4.50; corsets, 60 prs. at 75c., 44 prs. at 90c.; braces, 5 doz .at 5.00; pins, 6 doz. at 90c., 6 doz. at 60c.; tape, 12 doz. at 40c.; elastic, 6 doz. at 1.10, 71½ yds. at 10c., 48 yds. at 12½c.; warp, 6 bunches at 3.25, 24 bunches at 3.50; yarn, 1 lb. at 2.50; sundries, 12.36 ..... 287 61

Kelly, P., services *re* stock ... 28 00

Kelly, Dr. R. W., professional services 65 00

Kendrick, R., currants, 100 qts. at 20c. 20 00

Litster Pure Food Co., Ltd., flavoring extracts, ½ doz. at 13.20; tea, 2,052 lbs. at 46c.; coffee, 200 lbs. at 27c., 1,017 lbs. at 30c. 1,309 62

Little, N. H., subscriptions to magazines 23 35

Lloyd, H., pipes, 1 doz., 4.00; tobacco, 12 lbs. at 1.00; fishing tackle, 4.70 ..... 20 70

London Free Press, subscription 4 00

Long, T., Bros., Ltd., syrup, 4,064 lbs. at 7½c., 8,858 lbs. at 7c., 2,982 lbs. at 7¼c.; soap, 10 cases at 4.70; rice, 1,000 lbs. at 10½c.; salmon, 300 doz. at 2.25, 400 doz. at 2.50; gran. sugar, 80 bags at 9.34, 20 bags at 9.07, 10 bags at 9.23, 20 bags at 9.24, 10 bags at 9.75, 20 bags at 10.65; molasses, 1 bbl., 32.64, 1 bbl., 37.95, 1 bbl., 36.57; brown sugar, 30 bags at 8.94, 20 bags at 8.37, 20 bags at 8.67, 20 bags at 8.84, 20 bags at 9.14; raisins, 100 lbs. at 14½c., 100 lbs. at 13¾c.; prunes, 2,000 lbs. at 13c., 2,500 lbs. at 12½c.; tea, 280 lbs. at 47c.; evap. fruits, 1,100 lbs. at 17½c.; jam, 120 lbs. at 17c.; chocolate, 6 lbs. at 35c. 6,507 38

McDonald, P. G., fish, 60 lbs. at 16c., 1,000 lbs. at 15c.; manure, 7.00 ..... 166 60

McIntyre, A. C., implement repairs 16 70

McPhee, A., fowl, 123 lbs. at 25c., 18½ lbs. at 28c. 35 93

McPherson, C., implement supplies, 3.00; manure, 1.00 .. 4 00

Macdonald, J., & Co., Ltd., vests, 1 at 3.00, 3 at 3.25, 2 at 3.60; raincoats, 4 at 6.00; lining, 108 yds., at 16½c.; dress goods, 43 yds. at 42½c.; muslin, 165½ yds. at 17½c., 164 yds. at 16½c.; print, 564½ yds. at 21½c., 129 yds. at 19½c., 529 yds. at 26½c.; shirting, 727 yds. at 27½c.; linen, 10 yds. at 47½c.; lace, 3 yds. at 75c.; sweaters, 2 doz. at 36.00, 1 doz. at 31.50, ½ doz. at 34.00; apron cloth, 397½ yds. at 19½c.; packing, 80c.; hose, 2 doz. at 3.70, 6 doz. at 3.85, 1 doz. at 2.75, 2 doz. at 3.10, 1 doz. at 5.50, 1 doz. at 6.00, 1 doz. at 3.50, 3 doz. at 4.25; lawn, 10 yds. at 45c.; sateen, 90½ yds. at 24½c., 89 yds. at 26½c.; cotton, 320 yds. at 18½c.; less discount, 40.18 ..... 965 00

MacNab Bros., snatch block, 1 at 8.00; checker boards, 6 at 25c.; rubber balls, 12 at 15c., 4 at 25c. 12 30

Madden, G. P., repairs to watch 25

Manuel, J. H., services on farm at 4.00 per diem, 28.00; trav. expenses, 7.60 ..... 35 60

Mason, Dr. B. H., trav. expenses 2 65

Mawdsley, J. H., turnips, 7,050 lbs. at 40c. cwt.; hay, 8 tons 420 lbs. at 11.00 ..... 118 51

Mercer Reformatory Industries, stockings, 72 prs. at 33c., 48 prs. at 34c., 10½ doz. at 32½c. each, 12 doz. at 18c. each; flannelette, 759½ yds. at 19c., 296¾ yds. at 12¾c., 582 yds. at 14c., 1,090 yds. at 20c., 609 yds. at 18c.; cotton, 168 yds. at 13c., 837½ yds. at 13¼c., 1,191 yds. at 21c., 1,981½ yds. at 20c., 416¼ yds. at 22c.; nightgowns, 96 at 1.21; over-

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

alls, 48 prs. at 2.22; duck, 122 yds. at 33c.; women's vests, 36 at 1.05, 13 at 93c., 8 at 64c., 51 at 80c.; denim, 196½ yds. at 34¾c.; shirts, 180 at 1.73; sundries, 4.85; shirting, 615¼ yds. at 21½c., 133 yds. at 29½c., 330 yds. at 30c.; gray material for uniforms, 23½ yds. at 1.50	2,618 16
Military Hospital Commission Industries, brooms, 36 at 62c.; yarn, 300 lbs. at 1.00	322 32
Millman, W. H., & Sons, seeded raisins, 122 lbs. at 10¼c. ..	12 50
Moore, Dr. Jos. C., dental services	3 30
Morrison, R., forceps, 1 pr. ..	2 00
Murray, J., hay, 1 ton	10 00
National Drug & Chemical Co., Ltd., medical supplies	252 82
Nelson's Fair, needles, 1 doz packets	90
Newspapers and periodicals, subscriptions	17 00
Northway Co., Ltd., sundries .	60
O'Connell, Frank, oats, 84 4-34 bus. at 87c.	73 16
O'Donnell, J. P., hay, 10 tons 630 lbs. at 10.50	108 30
Ogilvie Flour Mills Co., Ltd., shorts, 13 tons at 40.00; bran, 20 tons at 35.00; rolled oats, 134 bbls. at 10.80; flour, 1,073½ bbls. at 10.95; bags, 28.70; less discount, 6.00 ...	14,466 33
Ontario Reformatory Industries, mutton, 55 lbs. at 19c.; beef, 1,695 lbs. at 14½c., 1,417 lbs. at 15c., 651 lbs. at 15½c., 1,267 lbs. at 16c., 1,884 lbs. at 16½c., 2,955 lbs. at 17c., 3,876 lbs. at 17½c., 5,944 lbs. at 18c., 2,684 lbs. at 18½c., 1,988 lbs. at 19c., 2,649 lbs. at 20c., 963 lbs. at 20½c., 3,885 lbs. at 21½c., 1,595 lbs. at 22½c., 3,105 lbs. at 23c., 1,573 lbs. at 23½c., 1,650 lbs. at 24c., 166 lbs. at 24½c., 2,058 lbs. at 25c., 128 lbs. at 25½c., 557 lbs. at 26c.; lamb, 54 lbs. at 28c.; head cheese, 90 lbs. at 14c.; blood pudding, 52 lbs. at 15c.; bacon, 56 lbs. at 42c.; corn beef, 600 lbs. at 18c.; ham, 41 lbs. at 23c.; lard compound, 200 lbs. at 19½c., 350 lbs. at 20c., 300 lbs. at 26c.; bologna, 50 lbs. at 17c., 50 lbs. at 14c., 225 lbs. at 15c.; beans, 26 bags at 7.00; brawn, 40 lbs. at 23c.; sundries, 17.69; jellied hock, 126 lbs. at 15c., 42 lbs. at 18c., 115 lbs. at 20c.; pork and beans, 127 lbs. at 11c.; boots, 41 prs. at 2.45, 30 prs. at 2.40, 110 prs. at 2.60; whisks, 1 doz., 2.75; brooms, 22 doz. at 3.75, 20 doz. at 4.50, 20 doz. at 4.25; yarn, 105 lbs. at 1.00; less credit note, 548.47	9,302 23
Orillia Hardware Co., Ltd., gloves, 1 doz. at 9.00, ½ doz. at 12.00, ½ doz. at 15.00; football rubber, 1 at 1.00; sporting goods, 7.90; brooms, 6 at 1.00; razors, 3 at 2.00; sundry hardware, 72.02; paint, oil, etc., 20.05; garden tools, 39.45; kitchen supplies, 51.48	226 40
Orillia Light & Power Commission, electric light	2,299 92
Orillia Opera House, rental of films	35 00
O'Reilly, T. E., Ltd., arsenate of lead, 200 lbs. at 20c., 100 lbs. at 21c.	61 00
Parsons' Fair and Hardware, iron hardware, etc., 18.52; kitchen supplies, 50.81; oil, paint, etc., 3.00; thread, 1 gro., 9.50; gloves, 10 prs., 1.00; safety pins, 6 doz. at 60c.; thimbles, 3 doz. at 60c.; razor strops, 6 at 48c.; combs, 13½ doz. at 1.75, 6 doz. at 3.00; brushes, 12 at 50c., 1 doz. at 11.00, 1 at 1.50, 6 at 35c.; scissors, 3 prs. at 1.05, 1 pr. at 1.80, 1 pr. at 1.25, 1 pr. at 1.10; twine, 5 lbs. at 40c.; toilet paper, 1 case at 10.00, 1 case at 11.50, 1 case at 9.50, 1 case at 9.00; stationery, toys, etc., 131.00	342 63
Passmore, S., eggs, 120 doz. at 49c.	58 80
Perkins, Ince & Co., soap, 175 cases at 5.55, 40 cases at 5.40	1,187 25
Phillips & Co., kitchen supplies, 120.08; iron, hardware, etc., 22.13; paint, oil, etc., 36.05 .	178 26
Postmaster, postage stamps ..	489 50
Pratt, D. J., coal, 484 tons 1,000 lbs. at 8.27, 123 tons 668 lbs. at 7.10, 1,442 tons 1,000 lbs. at 6.85, 69 tons 992 lbs. at 8.40; freight charges, 345.28.	16,925 67
Proctor & Gamble Distributing Co., of Canada, Ltd., soap flakes, 4,301 lbs. at 7¾c., 3,287 lbs. at 16½c.	1,021 90

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

Puccini, A., & Co., Ltd., broken macaroni, 2,103 lbs. at 6½c., 5,879 lbs. at 9¼c. 680 51

Regan, D., turnips, 33,420 lbs. at 40c. cwt. 133 68

Regan, M. S., straw, 1 ton 700 lbs. at 7.00; hay, 1,830 lbs. at 10.10, 8,600 lbs. at 12.00 .... 70 20

Remington Typewriter Co., Ltd., repairs to typewriter 1 65

Robinson Cartage Co., cartage, 7.00; manure, 4.50 ..... 11 50

Ross, A., hay, 15,800 lbs. at 10.00 per ton 79 00

Rouse, G., hay, 15.100 lbs. at 14.00 per ton 105 70

Sarjeant, Co., Ltd., The, plaster, 1 bag 1 00

Sawyer-Massey Co., Ltd., repairs to implements 20 00

Simpson, Robt., Co., Ltd., suits, 5 at 16.75 ..... 83 75

Simpson, E. J., pepper, 50 lbs. at 32c., 25 lbs. at 29c.; lemons, 1 case at 11.00; mustard, 8 lbs. at 52c.; sundries, 50c. .. 38 91

Simmers, J. A., clover seed, 360 lbs. at 39.00; timothy, 120 lbs. at 13.00; bags, 2.00 ..... 158 00

Simpson, John, corn starch, 1 case, 5.50; mustard, 8 lbs. at 52c. 9 66

Sinclair & Co., postum, 12 lbs. at 30c., 28 lbs. at 35c.; matches, 1 case, 5.50, 3 cases at 5.75, 3 cases at 15.50, 1⅔ case at 14.20; sauces, 2 doz. at 3.00, 1 doz. at 4.75, 1 case, 5.60; shoe polish, 2 doz. at 1.75; soda biscuits, 130 lbs. at 15c., 32 lbs. at 16c., 240 lbs. at 17c., 125½ lbs. at 18c., 25½ lbs. at 19c., 58 lbs. at 20c.; cocoanut, 2 lbs. at 45c.; bananas, 7.80; tobacco, 10 lbs. at 62c., 103½ lbs. at 65c., 123 lbs. at 67c., 8 lbs. at 70c., 35 lbs. at 72c., 5 lbs. at 78c., 10 lbs. at 80c., 14 lbs. at 96c., 4 lbs. at 1.00, 13 lbs. at 1.08, 201 lbs. at 1.10, 6 lbs. at 1.45, 1 lb. at 1.50; grape fruit, 7.00; baking powder, 5 lbs. at 50c.; sundries, 23.56; oranges, 20.30; lemons, 57.25; cocoa, 3 doz. at 3.00, 1 doz. at 3.50; bath brick, 4 doz. at 1.20; sapolio, 4 doz. at 1.80; assorted nuts, 5 lbs. at 75c., 2 lbs. at 65c.; sardines, 1 doz. at 3.00; fish, 50¼ lbs. at 21c., 67 lbs. at 13c.; apples, 20 bbls. at 5.00; tapioca, 20 lbs. at 18c.; cinnamon, 5 lbs. at 50c.; canned vegetables, 1 doz. at 3.00; spices, 4 lbs. at 60c.; corn meal, 35 lbs. at 10c.; vinegar, 2 gals. at 50c.; lemon peel, 2 lbs. at 75c.; shoe dressing, 5 doz. at 1.20, 1 doz. at 1.75; raisins, 50 lbs. at 16c.; syrup, 1,262 lbs. at 7c.; blue, 24 lbs. at 22c., 24 lbs. at 25c., 10 lbs. at 26c., 10 lbs. at 27c., 10 lbs. at 28c.; ginger, 5 lbs. at 50c., 10 lbs. at 60c., 5 lbs. at 80c.; sago, 30 lbs. at 20c.; cassia, 5 lbs. at 60c.; flour, 2 bags at 5.60; starch, 618 lbs. at 13c., 321 lbs. at 14c., 96 lbs. at 10½c., 92 lbs. at 12½c.; lye, 1 doz., 1.75, 1 doz., 1.80; mustard, 5 jars at 2.25 ..... 1,300 27

Sinclair, J., suspenders, 5 doz. at 2.85, 5 doz. at 4.85, 1 doz. at 5.00; collar buttons, 4 doz. at 67c.; mitts, 6 doz. at 4.25, 4 doz. at 6.00, 4 doz. at 3.50; garters, 6 doz. at 1.38; toques, 5 doz. at 3.50; ties, 4 doz. at 2.25, 4 doz. at 2.50, 5 doz. at 3.25; raincoats, 6 at 6.00; hats and caps, 5¼ doz. at 7.50, 3 doz. at 5.50, 4 doz. at 18.00; collars, 6 doz. at 2.75, 4½ doz. at 3.00; handkerchiefs, 12 doz. at 30c., 8 doz. at 45c., 8 doz. at 60c., 12 doz. at 65c., 20 doz. at 85c., 2 doz. at 1.00; slicker, 1 at 8.50; underwear, 4 suits at 3.00; hose, 9 doz. at 4.00, 2 doz. at 4.40, 3 doz. at 4.65, 2 doz. at 4.85, 2 doz. at 5.15, 4 doz. at 5.25, 8 doz. at 5.50, 12 doz. at 6.50; jerseys, 9 doz. at 6.00 ..... 724 64

Smith, E. D., & Son, Ltd., jam, 90 lbs. at 13½c., 690 lbs. at 15.; less discount, 34c. 115 31

Smith, R. O., Co., Ltd., paper, 66 lbs. at 8¾c.; twine, 1 doz. balls, 1.80, boxes, 2 doz. at 1.80, 7 doz. at 1.60; paper bags, 15.84; sundries, 3.03 .. 41 24

Spramotor Co., repairs to implements 5 10

Starr, A., manure, 11 loads at 50c. 5 50

Steele, Briggs Seed Co., Ltd., seeds, plants, bulbs, etc. ... 125 24

Stewart, B. F., photo supplies. 7 85

Street, Geo., plants, bulbs, etc. 15 55

Swinton, Wm., & Son, violin bow, 1 at 2.00; basket, 1 at

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Expenses.—Continued.

1.80; records, 12.00; sundries, 1.95	17 75
Symington, S., straw, 128,095 lbs. at 8.00 per ton	217 54
Taylor, Forbes Co., Ltd., mower repairs	23 92
Thomson, D. C., crushing, 23,801 lbs. at 8c. cwt.; oats, 262 bus. at 90c.; chopping, 2,200 lbs. at 8c.; flour, 4 bags at 5.35, 10 bags at 5.50, 6 bags at 7.50; bags, 1.35	379 60
Thomson, Jos., veterinary services	18 75
Valliant, J. G., trav. expenses.	17 50
Vick, Geo., & Sons, chopping, 710 lbs. at 7c. cwt., 1,955 lbs. at 8c. cwt.; flour, 1 bag, at 5.40, 2 bbls. at 10.40, 17½ bbls. at 11.45; shorts, 1 ton at 41.50	270 14
Waites' Hardware, kitchen utensils, 32.11; iron, hardware, etc., 32.11; toilet paper, 1 case at 13.50	77 72
Walker, W., turnips, 97 lbs. at 12c.	11 64
Waldron, R., tweed, 543⅝ yds. at 2.25; cases, 3.00	1,226 15
Warren, M., turkey, 13¾ lbs. at 28c.; beef, 269 lbs. at 21c., 250 lbs. at 22c.; liver, 150 lbs. at 10c., 550 lbs. at 12½c., 17½ lbs. at 13c.	201 37
Watts, Geo., straw, 2 tons 410 lbs. at 6.00	13 23
Wells, Dr. Josephine, trav. expenses, 56.05; dental supplies, 59.95	116 00
Wilson, J. H., salt, 1 doz. bags	1 10
Wood, A. E., Ltd., cotton, 39 yds. at 15c.; loops, 1 doz., 1.20; ribbon, 24 yds. at 5c., 233½ yds. at 10c., 34½ yds. at 15c., 36 yds. at 35c.; cotton for marking 8 doz. at 60c., 2 doz. at 1.20, 2 doz. at 2.16; elastic, 144 yds. at 12½c.; tape, 12 doz. at 60c.; raincoats, 4 at 5.00; linen coats, 4 at 75c.; clouds, 2 doz. at 5.50; carpet warp, 10 bunches at 4.50; thread, 1 gro. at 8.64; tams, 6 doz. at 4.50; chintz, 8 yds. at 30c.; shawl, 1 at 2.50; under vests, 6 doz. at 6.00; ties, 1 doz. at 4.20; yarn, 5 lbs. at 1.75, 1 lb. at 3.75, 1 lb. at 3.20, 1 lb. at 4.80; lace, 64 yds. at 5c., 25¾ yds. at 8c., 36 yds. at 10c.	290 13
Woods, Walker & Co., willow hampers, 6 at 5.00; repairs to baskets, 2.00	32 00
Woon, A. J., manure	9 50
Wright, Albert, straw, 1 ton 600 lbs. at 7.00	9 10

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($2,102 57)

Belleville Hardware & Lock Mfg. Co., Ltd., locks, keys, etc.	27 44
British-American Oil Co., Ltd., turpentine	31 88
Canada Wood Specialty Co., Ltd., sawing lumber	174 27
Eaton, J. R., & Sons, Ltd., lumber	429 89
Greening, B., Wire Co., Ltd., wire guards	8 05
G. T. Ry. Sys., freight charges	6 80
International Chemical Co., fire brick	11 95
Latimer, E. A., repairs to buildings	236 85
Martin-Senour Co., Ltd., paint, oils, etc.	333 49
Orillia Hardware Co., Ltd., hardware, paint, oil, etc.	221 54
Parsons' Fair and Hardware, iron, hardware, etc.	29 93
Phillips & Co., sash, tools, and paint brushes, 12.19; paint, oils, etc., 80.73	92 92
Purdy Mfg. Co., repairs to buildings, galv. iron, etc.	195 84
Sanderson Pearcy Co., Ltd., turpentine	143 35
Sarjeant Co., Ltd., fire clay	16 60
Smith, R. O., Ltd., wallpaper	36 85
Smith Bros., ceiling hooks	30 00
Waites' Hardware, iron, hardware, etc.	74 92

Maintenance and repairs of plumbing, steam and electric plants, including engineers supplies ($1,840.58)

Aikenhead Hardware, Ltd., hardware supplies	60 91
American-La France Fire Engine Co., of Canada, Ltd., fire extinguishers, 192.00; plates for spanners, 3.00	195 00
Armstrong, Fred., Co., Ltd., plumbing supplies	7 05
Blakeslee, G. S., & Co., Ltd., gear for peeler	8 34
Boiler Repair & Grate Bar Co., boiler repairs	19 76
British-American Oil Co., Ltd., oils, etc.	90 97
Can. Allis-Chalmers, Ltd., piston rods and nuts	46 25

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers supplies.—Continued.

Can. Fairbanks-Morse Co., Ltd., carbon, drills, etc.	108 97
Can. General Electric Co., Ltd., electric supplies	213 59
Can. Laundry Machinery Co., laundry repairs	3 10
Can. Westinghouse Co., Ltd., electrical supplies	85 20
Dunlop Tire & Rubber Goods Co., Ltd., fire hose	73 11
Flexible Conduit Co., Ltd., electrical supplies	16 20
Garlock Packing Co., packing, gaskets, etc.	84 83
George, W. Cecil, drugs, chemicals, etc.	8 83
Gilespie-Kirby & Co., water hose	29 25
G. T. Ry. Sys., freight charges	2 82
Gurney Foundry Co., Ltd., lids for range, grates, etc.	83 80
Gutta Percha & Rubber, Ltd., rubber packing, etc.	41 41
Hoover Suction Sweeper Co., of Can., Ltd., hoover belts	73
Horlock, G. G., graffilo	3 50
Ideal Engine & Packing Co., packing gaskets, etc.	77 62
Latimer, E. A., plumbing repairs	20 30
Long, E., Mfg. Co., Ltd., steel,	1 25
Mason Regulator & Engineering Co., Ltd., graphite and machinery parts	65 35
Orillia Garage, Ltd., repairs to laundry machines	4 00
Orillia Hardware Co., Ltd., hardware supplies	206 36
Phillips & Co., centers for stove, tank, etc.	13 09
Purdy Mfg. Co., plumbing supplies	22 40
Ritchie & Ritchie, electrical supplies	42 32
Robertson, Jas., Co., Ltd., hardware and plumbing supplies.	123 84
Taylor Instrument Co., recorder ink	4 21
Turner, C., & B., & Son, boiler lining	8 40
Waites' Hardware, gasoline, etc.	4 20
Wells Bros., Co., of Canada, plate dies	14 62
Williams, A. R., machinery Co., Ltd., machinery supplies	16 00
Wilson & Cousins, hose reels	33 00

Maintenance and replacement of all furniture and furnishings ($12,136.21)

Armstrong, Fred., Co., iron, hardware, etc.	12 50
Barry, A. E., sealers	6 00
Belleville Hardware & Lock Mfg. Co., hat and coat hooks.	7 20
Black, K., repairs to mattresses	276 00
British American Oil Co., oil and barrel	34 80
Brock, W. R., Co., Ltd., pillows, blankets, ticking, etc.	1,346 91
Can. Allis-Chalmers, valve guards	10 70
Can. Consolidated Rubber Co., Ltd., rubber blankets	236 26
Can. Fairbanks-Morse Co., Ltd., repairs to scales	2 15
Can. General Electric Co., electric supplies	86 39
Can. H. W. Johns-Manville Co., lamps	438 91
Can. Westinghouse Co., electric irons, etc.	17 25
Church Bros., furnace rake and slash bars	8 00
Creelman Bros., sewing machine supplies	34 74
Eaton, T., Co., Ltd., rug	80 00
George, W. C., drugs, chemicals, etc.	98 60
Gurney Foundry Co., Ltd., stone jar	5 10
Ingram & Bell, Ltd., medical supplies	110 46
Invalided Soldiers' Commission Industries, castors, sockets, etc.	12 50
Jebb, Thos., B., clock	10 00
Kane & Kane, Ltd., muslin	1 68
MacDonald, J., & Co., Ltd., blankets, packing, etc.	856 32
MacNab Bros., bread and butter plates	16 00
Macmillan Co. of Canada, Ltd., books	8 51
Madden, G. T., clock repairs	1 00
Mercer Reformatory Industries, blankets, counter panes, towels, etc.	3,764 17
Military Hospitals Commission Industries, dresers rocking chairs, wardrobes, etc.	682 40
Morrison, J., Brass Mfg. Co., repairs to thermometers, etc.	13 80
Murray-Kay, Ltd., dinner sets, blankets, etc.	191 33
Nelson's Fair, crockery, etc.	117 43
North American Bent Chair Co., Ltd., chair seats, etc.	43 80
Northway Co., Ltd., curtain poles	2 20
Northern Electric Co., lamps	707 40
Ohio Tuec Vacuum Cleaner Co., gaskets	21 00
Ontario Reformatory Industries, blankets, rubber sheets, etc.	312 35

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Maintenance and replacement of all furniture and furnishings.—Continued.

Ontario Show Case Co., show case	104 00
Orillia Hardware Co., hardware and kitchen utensils	384 19
Parsons' Fair and Hardware, crockery and kitchen utensils	255 62
Patterson, S. G., bobbins	3 00
Phillips & Co., hardware and kitchen utensils	329 82
Potter, Chas., condensors and gelatine	5 64
Purdy Mfg. Co., hardware, etc.	1 50
Ritchie & Ritchie, electric supplies	13 87
Simpson, E. J., fruit jars and rings	22 00
Simpson, Robt., Co., Ltd., curtains, brass rods, etc.	23 52
Sinclair, J., suit hangers	6 48
Singer Sewing Machine Co., Ltd., supplies	11 11
Sparrow, Geo., & Co., kitchen supplies	6 25
Swinton, Wm., & Son, rugs, buffet, chairs, etc.	334 35
Taylor Instrument Co., recorder charts	5 13
Waldron, R., & Co., blankets, cases	851 40
Waites' Hardware, crockery, etc.	54 09
Wood, E. A., Ltd., cambric, cheesecloth and curtain net, etc.	47 94
World Furnishing Co., rockers, rugs, etc.	37 90
Wright, A., straw	64 54

Live Stock, vehicles and farm implements ($1,139.47)

Brethour, J. E., & Nephew, pure bred boar	50 00
Calverley, A. E., cow	140 00
Cooke & McLeod, milch cow	85 00
Grimm Mfg. Co., chimney and storage plant	390 00
Gurney Foundry Co., Ltd., cauld iron	14 50
McLeod, P., milch cow	105 00
Main Belting Co. of Canada, Ltd., belting	169 20
Orillia Hardware Co., Ltd., wheel barrow	7 50
Taylor, Forbes, Co., Ltd., mowers	178 27

Hospital for Insane, Penetanguishene.

Salaries ($27,844.60)

W. T. Wilson, M.D.:	Twelve months' salary as	Superintendent	2,800 00
J. W. McBride, M.D.;	Nine do	Assistant Physician	900 00
W. H. Tallman:	Twelve do	Bursar	1,500 00
Chas. E. C. Newton:	do	Storekeeper	950 00
Mary G. Williams:	do	Stenographer	400 00
C. Hebart:	do	Matron	700 00
J. Crossett:	do	Laundryman	578 00
R. H. Rear:	do	Baker and Butcher	800 00
R. Stockhill:	Four and one-third do	Engineer	325 16
W. Gale:	Seven do	do	525 00
M. Wilson:	Five do	Asst. Engineer	263 44
Wm. Rowley:	Twelve do	Carpenter	820 00
Chas. Turner:	do	Asst. Carpenter	630 00
H. Calverley:	do	Mason	600 00
C. D. Brown:	do	Painter	750 00
J. A. Hamilton:	do	Farmer	900 00
Wm. Carr:	do	Gardener	750 00
Chief Attendants, Attendants and Nurses:			7,841 37
Domestic Help:			2,077 17
Stokers:			1,410 00
Farm Hands:			1,586 00
Temporary Assistance:			738 46

Expenses ($48,521.59)

Adams, F., salmon, 400 doz. at 2.25	900 00
Ames, Holden, McCready, Ltd., boots, 65 prs. at 2.95	191 75
Atteaux Dyestuff & Chemical Co., Ltd., soda, 6,160 lbs. at 4.02	247 63

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Penetanguishene.—Continued.

Expenses.—Continued.

Bell Telephone Co., rental of instruments, 82.00; messages, 16.18	98 18
Berthelot, Cyrille, blacksmithing	142 20
Bourne, N. A. F., interments	20 00
Breithaupt Leather Co., Ltd., leather, 104½ lbs. at 67c.	70 02
Brock, W. R., Co., Ltd., cotton, 339 yds. at 13½c., 310¼ at 18½c., 300 at 22½c., 249 at 28½c.; pique, 40 yds. at 35c.; flannelette, 244⅓ yds. at 20½c.; shirting, 253½ yds. at 25c., 333 yds. at 27½c. 170½ yds. at 29½c., 171½ yds. at 30c.; less discounts, 21.10	541 31
Brunelle, P., machinery parts	14 10
Campbell, E. D., plants	17 50
Canada Preserving Co., Ltd., jams, 900 lbs. at 15c., 600 lbs. at 16c.; less discounts, 23.10	207 90
Can. Express Co., charges	124 32
Cloutier, Jos., manure, 12 loads at 25c.	3 00
Club Coffee Co., coffee, 625 lbs. at 22c., 900 lbs. at 27c.; tins, 1 at 75c.	381 25
Consumers' Cordage Co., cord, 100 lbs.	27 38
Copeland, G., & Sons, oatmeal, 54 bags at 3.50; rolled oats, 15 bags at 3.50; corn flour, 10 bbls. at 10.50; cornmeal, 1 bbl. at 10.50; flour, 86 bbls. at 8.90, 15 bbls. at 10.95; bread, 630 lbs. at 6c., 4,578 lbs. at 6¾c.; bran flour, 500 lbs. at 1.75; salt, 8 bbls. at 3.00; seeds, 2.70; buckwheat, 2 bus. at 2.00; bran, 2,500 lbs. at 1.60, 2,000 lbs. at 1.75; shorts, 14,160 lbs. at 1.75; oats, 156¾ bus. at 80c., 233½ bus. at 86c., 458¾ bus. at 95c., 196 bus. at 1.05, 213 bus. at 1.08; chop, 5 tons at 51.00, 5 tons at 70.00; rolled wheat, 5 bbls. at 6.75	3,639 33
Crown Tailoring Co., Ltd., making uniforms, 11 at 10.00; trousers, 11 prs. at 2.50	137 50
Cudahy Packing Co., cleanser, 1 bbl.	16 50
Dawson, W., & Sons, Ltd., subscriptions, sundry magazines	29 80
Douglas, E. T., interments	2 50
Dusome & Tessier, repairs to vehicles	4 50
Farmers' Feed Co., Ltd., brewers' grains, 35,600 lbs. at 1.75	623 00
Fielding, J. L., & Co., tea screenings, 320 lbs. at 16c., 320 lbs. at 28½c.	142 40
Grendon, A., & Son, straw, 8,950 lbs. at 25c.; hay, 8,900 lbs. at 50c.	66 87
Gilbert, Jos., cutting and binding oats, 14 acres at 1.25	17 50
Gillett, E. W., Co., Ltd., yeast, 50 lbs. at 13c., 200 lbs. at 15c.	36 50
Gilmore, F. W., interments	5 00
Gordon, Mackay & Co., Ltd., sox, 36 doz. at 2.85, 12 doz. at 4.50; braces, 5 doz. at 2.50, 5 doz. at 3.75; shirting, 171 yds. at 30c.; cottonade, 229¾ yds. at 30c.; sundries, 70c.	308 78
Grand & Toy, Ltd., stationery	26 60
G. T. Ry. Sys., freight	151 27
Grasselli Chemical Co., Ltd., chemicals	43 03
G. N. W. Tel. Co., messages	1 56
Hamilton, J., trav. expenses	16 70
Harris Abattoir Co., Ltd., butter, 3,920 lbs. at 37.9c., 930 lbs. at 49c.; cheese, 1,018 lbs. at 24c.; eggs, 90 doz. at 49c.; ham, 150 lbs. at 38¼c.; oleomargarine, 6,222 lbs. at 31½c., 56 lbs. at 31c.; express, 36c.; less discounts, 5.52	4,259 37
Hollister, J. W., stable blankets, 4 at 3.54; harness repairs and sundries, 74.84	89 00
Hood, D., veterinary services	84 00
Horrell, J. B., & Son, cotton, 128½ yds. at 25c.; linen thread, 1 doz. at 3.00; slippers, 45 prs. at 1.65; combs, 1 doz. at 3.00; sweater coats, 4 doz. at 48.00; ribbon, 75 yds. at 12½c.; print, 381 yds. at 25c., 126 yds. at 30c., 10 yds. at 50c.; handkerchiefs, 5 doz. at 1.00; laces, 5 doz. at 60c.; belts, 1 doz. at 4.00; lawn, 40 yds. at 22c., 10 yds. at 35c.; gingham, 12½ yds. at 25c.	479 23
Hospital for Insane, Hamilton, mangel seed, 60 lbs. at 70c.; chicks, 200 at 50c.	142 00
Ingram & Bell, chemicals, drugs, etc.	178 19
King, O. N., manure, 13 loads at 25c.	3 25
Lahey, D. A., & Co., straw hats, 2 doz. at 2.75; tobacco, 200 lbs. at 63c., 252 lbs. at 97c.; boots, 44 prs. at 5.50, 140 prs. at 2.40; laces, 8 gro. at 2.00; rubber boots, 3 prs. at 4.50; overshoes, 1 pr. at 2.75; buttons, 144 doz. at 8c., 56 doz.	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Penetanguishene.—Continued.

Expenses.—Continued.

at 10c., 12 doz. at 30c., 1 gro. at 3.75, 1 gro. at 4.00, 1 gro. at 4.32; sweaters, 8 at 2.25; corsets, 13 prs. at 90c., 6 prs. at 1.10, 1 doz. at 11.00; wool, 162 lbs. at 1.20; 6 at 1.60; hair pins, 120 pkgs. at 2½c.; pins, 20 doz. papers at 60c.; extracts, 2⅔ doz. at 9.00; vinegar, 62 gals. at 30c., 30 gals. at 32c.; cheese, 1,087 lbs. at 26c.; starch, 800 lbs. at 11c.; canned salmon, 140 doz. at 2.25; eggs, 15 doz. at 50c., 9 doz. at 55c., 20 at 60c.; sundries, 4.87	2,053	17
Lawrason & Co., soap chips, 1,684 lbs. at 16½c.	277	86
Lee, Mrs. H. J., berries, 144 boxes at 20c.	28	80
Long, T. & Bro., Ltd., raisins, 600 lbs. at 12½c., 300 lbs. at 13½c.; sugar, 15 bags at 8.36, 20 bags at 8.85, 5 bags at 8.86, 10 bags at 8.96, 15 bags at 8.79, 30 bags at 9.25, 5 bags at 9.26, 10 bags at 9.36; barley, 3 bags at 6.50, 8 bags at 6.75; tapioca, 200 lbs. at 17½c.; canned salmon, 100 doz. at 3.25; tea, 1,100 lbs. at 45c.; figs, 528 lbs. at 7½c.; sago, 203 lbs. at 15c.; prunes, 500 lbs. at 11¾c., 300 lbs. at 12¾c., 700 lbs. at 13c., 200 lbs. 14½c.; corn starch, 40 lbs. at 10c., 40 lbs. at 11½c.	2,325	20
Lumbers, Jas., Co., Ltd., soap, 5 cases at 6.10	30	50
MacLean Pub. Co., Ltd., subscription, *Canadian Grocer*..	3	00
McDonald, P. A., subscriptions to periodicals and newspapers, 19.35; drugs and chemicals, 28.37	47	72
McDowell, J. S., caps, 8 doz. at 8.00; underwear, 25 doz. at 9.00; men's suits, 50 at 10.00; sheepskin coats, 4 at 10.00 ..	829	00
McElroy Bros., beef, 1,141 lbs. at 20c., 482 lbs. at 20½c., 1,427 lbs. at 21½c.; mutton, 92 lbs. at 26c.; chicken, 130 lbs. at 25c.; manure, 11 loads at 25c.	692	99
Marchand, T., manure, 28 loads at 25c.	7	00
Mercer Reformatory Industries, stockings, 360 prs. at 34c., 48 prs. at 18c.; shirts and drawers, 50 at 1.00, 58 at 1.10, 36 at 1.29; shirts, 100 at 1.08; shirting, 538 yds. at 29½c., 270 at 30c.; flannelette, 210½ yds. at 20¾c.; overalls, 150 prs. at 2.22; jeans, 100 at 1.74; smocks, 91 at 1.88, 100 at 2.06; sundries, 5.45	1,572	20
Midland Argus, advertising, 1.00; printing, 11.80	12	80
National Drug & Chemical Co., Ltd., drugs and chemicals ..	161	11
Nettleton, Chas. A., stationery, 1.30; drugs, chemicals, etc., 16.92	18	22
Newspapers and periodicals, subscriptions	7	85
Nordheimer Piano Co., Ltd., tuning piano	3	00
Ogilvie Flour Mills Co., Ltd., flour, 510 bbls. at 10.95; rolled oats, 36 bags at 10.80; shorts, 12 tons at 40.00; bran, 18 tons at 35.00; bags, 3.00	7,086	30
Ontario Agricultural College, Chemical Dept., testing flour.	2	00
Ontario Reformatory Industries, brooms, 12 doz. at 6.75, 15 doz. at 3.75; whisks, 2 doz. at 1.75; uniform cloth, 50 yds. at 1.50; mitts, 8 doz. prs. at 4.50; shoe laces, 2½ gro. at 1.25; pudding, 45 lbs. at 15c.; hams, 26 lbs. at 29c., 118 lbs. at 30c., 234 lbs. at 31c., 48 lbs. at 32c.; beefloaf, 51 lbs. at 25c.; brawn, 79 lbs. at 23c.; liver, 32 lbs. at 13c.; beef, 835 lbs. at 14½c., 1,227 lbs. at 15c., 430 lbs. at 16c., 585 lbs. at 16½c., 685 lbs. at 17c., 897 lbs. at 18c., 131 lbs. at 18½c., 143 lbs. at 19c., 127 lbs. at 19½c., 680 lbs. at 20c., 560 lbs. at 21½c., 550 lbs. at 22c., 287 lbs. at 22½c., 574 lbs. at 23c., 596 lbs. at 24c., 1,586 lbs. at 25c., 120 lbs. at 26c., 178 lbs. at 26½c., 165 lbs. at 28c.; jellied hock, 165 lbs. at 15c.; lard compound, 50 lbs. at 19½c., 200 lbs. at 26c.; mutton, 55 lbs. at 19c.; headcheese, 289 lbs. at 13c., 383 lbs. at 13½c., 153 lbs. at 14c.; bacon, 102 lbs. at 37½c., 307 lbs. at 38c., 54 lbs. at 40c., 50 at 41c., 35 at 42c.; less discounts, 309.38	2,634	39
Parke, Davis & Co., kreso, 40 gals. at 75c.	30	00
Parson, H., playing cards, 2 doz. at 1.50; tissue paper, 18 rolls at 15c.; toilet paper, 2 cases at 8.00; dolls, 4 at 45c.; handkerchiefs, 6 doz. at 1.02; combs, 6 doz. at 1.25; pipes, 4 doz. at 1.10; sundries, 68c.	42	20

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Penetanguishene.—Continued.

Expenses.—Continued.

Pathescope of Canada, Ltd., lamps, 4 boxes at 3.50; films, 71.25; sundries, 16c. 85 41
Penetanguishene Carriage Co., Ltd., repairs to vehicles 25 40
Penetanguishene Light & Water Commission, light, 289.25; water, 1,955.76; service charge, 500.00 ..... 2,745 01
People's Store, The, fish, 92 lbs. at 16c. 14 72
Perkins, Ince & Co., soap, 50 boxes at 5.55 ..... 277 50
Postmaster, postage stamps ... 75 00
Pratt, D. S., coal, 1,539 tons 1,400 lbs. at 6.65, 23 tons 5 lbs. at 7.10, 48 tons 1,200 lbs. at 7.25, 49 tons 896 lbs. at 8.40; freight, 22.25 ..... 11,195 82
Puccini, A., & Co., Ltd., macaroni, 896 lbs. at 9¼c. 82 88
Rennie, Wm., Co., Ltd., seeds, plants, bulbs, etc. 135 11
Robitaille, A., straw, 34 tons 800 lbs. at 8.00; stable rent at 50.00 per annum 322 80
Smith, E. D., & Son, Ltd., peaches, 30 bas. at 90c.; pears, 22 bas. at 1.00, 20 bas. at 1.10, 28 bas. at 1.30; cherries, 15 bas. at 1.53; jams, 780 lbs. at 13½c., 1,020 lbs. at 15c.; less discounts, 19.37 ..... 369 28
Steele, Briggs Seed Co., Ltd., seeds,, plants, bulbs, etc. ... 147 35
Stockhill, R., trav. expenses .. 10 60
Tallman, W. H., trav. expenses 6 80
Thompson, W. M., candies, 198 lbs. at 22c., 10 lbs. at 25c., 15 lbs. at 50c.; cotton, 210 yds. at 16c., 208 lbs. at 18c.; paper bags, 500 at 45c., 500 at 50c., 500 at 70c.; mixed peel, 10 lbs. at 30c.; cornmeal, 638 lbs. at 7½c.; chloride of lime, 100 pkgs. at 12½c., 6 doz. at 1.50; bathbrick, 4 gro. at 75c., 1½ gro. at 1.00; molasses, 31 gals. at 60c., 55 gals. at 70c.; fish, 50 lbs. at 13½c., 856 lbs. at 15c., 140 lbs. at 16c., 536 lbs. at 17c., 771 lbs. at 18c., 70 lbs. at 19c.; thread, 10 gro. at 8.40, 1 doz. at 1.20; buttons, 54 doz. at 5c., 30 doz. at 10c., 4 doz. at 45c., 4 doz. at 65c.; cocoa, 2 doz. at 3.00; extracts, 8 bots. at 75c.; eggs, 204 doz. at 35c., 35 doz. at 60c.; blue, 14 lbs. at 22c., 6 lbs. at 23c., 12 lbs. at 23½c., 10 lbs. at 28c.; mustard, 10 jars at 1.50; cider, 2 gals. at 75c.; gelatine, 1 doz. at 2.25; jelly powders, 18 doz. at 1.20; wax, 40 pkgs. at 14c.; oranges, 4 doz. at 65c., 6 cases at 6.00; pipes, 1 box at 2.00; sapolio, 1 doz. at 1.20, 2 doz. at 1.45, 3 doz. at 1.50; grape fruit, 4 doz. at 1.00; nuts, 130 lbs. at 25c.; matches, 1 case at 5.40, 1 case at 7.00; raisins, 100 lbs. at 17c., 50 lbs. at 12c.; hair pins, 3 doz. at 1.20; dates, 10 pkgs. at 18c.; salt, 1 bag at 3.60; lemons, 8 doz. at 50c.; cornstarch, 40 lbs. at 12½c.; soda biscuits, 2 doz. boxes at 3.60, 1 doz. at 4.00, 2 doz. at 4.20; syrup, 683 lbs. at 8c., 636 lbs. at 8½c., 332 lbs. at 9c.; sundries, 14.37; manure, 15 loads at 25c. 1,235 78
Tilley, Chas., & Son, laces, 6 gro. at 1.50 ..... 9 00
Todd, H. G., machinery supplies 13 05
Trustees, Sch. Sec. 7, Township of Tay, allowance 250 00
Williams, L., services threshing ing, 2 days at 25.00 ..... 50 00
Wilson, W. T., trav. expenses .. 14 55
Wright, G. H., paints, oil, etc., 5.20; fly paper, 6 cartons at 60c.; toilet paper, 1 box at 8.50; axle grease, 25 lbs. at 10c., 31 lbs. at 15c.; horse clipper repairs, 6.00; hardware sundries, 33.10; hoes, 6 at 85c.; manure, 3 loads at 25c.; baskets, 10 at 79c.; hose, 100 ft. at 18c.; tubes, 2 at 2.00 99 30

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($3,804.07)

Armstrong Bros., & Frank, repairs to boiler house, 1,307.70; repairs to laundry roof, 365.00 1,672 70
Dominion Paving & Contracting Co., carbolite carbolineum .. 101 25
Georgian Bay Shook Mills, Ltd., lumber 90 00
G. T. Ry. Sys., freight charges.. 7 65
Keeble, Jno. B., & Co., paint, oil, etc. 138 60
Martin-Senour Co., Ltd., paints, oils, etc. 630 77
McGibbon Lumber Co., lumber. 245 91
McGuire, Jno., moulding, 150 ft. at 4c. 6 00
Nettleton, Chas. A., wall paper 76 72
Quigley, Jas., brick 60 00
Tessier, A., plaster, 37.95; lumber, 515.88; cement, 38.75 .. 592 58

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Penetanguishene.—Continued.

Expenses.—Continued.

Wright, G. H., screws, 6.10; nails, 2 kegs at 5.90; door bells, 6 at 1.45; belting, 15½ ft. at 35c., 14 ft. at 54c.; locks, 9 at 3.20; wire screen, 50 ft. at 40c.; hardware sundries, 106.50	181 89

Maintenance and repairs to steam and electric plants, plumbing and machinery, including engineer's supplies ($1 843.65)

American-La France Fire Engine Co., Ltd., fire extinguishers, 12 at 12.00	144 00
Armstrong Bros., & Frank, plumbing repairs	101 00
Armstrong, F., Co., Ltd., plumbing supplies	184 68
Can. Allis-Chalmers, Ltd., plumbing supplies	11 10
Can. Fairbanks Morse Co., Ltd., machinery repairs	63 23
Can. Steam Boiler Equipment Co., Ltd., repairs to boilers	168 00
Can. Westinghouse Co., Ltd., meter paper, 6 rolls at 3.36; machinery repairs, 15.80	35 96
Dom. Radiator Co., Ltd., radiator repairs	30 02
Dunlop Tire & Rubber Goods Co., fire hose	26 91
Gillespie, Kirby Co., asbestos sheeting	10 31
G. T. Ry. Sys., freight charges	80 70
Horlock, G. G., graffilo	3 50
Ideal Engine & Packing Co., packing	15 84
Imperial Oil, Ltd., oil	16 17
Lewis, Rice, & Son, Ltd., tools	29 03
Military Hospitals Commission Industries, repairing pump	146 14
Northern Electric Co., Ltd., electrical supplies	25 45
Robertson, Jas., Co., Ltd., plumbing supplies	57 06
Shell Bar Boico Supply, Ltd., boico, 116.90; plibrico, 433.76	550 66
Tessier, A., cement	40 00
Wallaceburg Brass & Iron Mfg. Co., Ltd., plumbing supplies	18 33
Winter Joyner, A. H., ink	52
Wright, G. H., hardware supplies	85 04

Maintenance and replacement of all furniture and furnishings ($4,248.10)

Bell, A. W., machine needles	1 35
Brock, W. R., Co., ticking	115 74
Delaney & Pettit, curled hair	82 00
Dominion Linens, Ltd., quilts	155 52
Gordon MacKay & Co., Ltd., ticking, 157.91; rugs, 28.35	186 26
G. T. Ry. Sys., freight charges	6 41
Horrell, J. B., & Son, scrim, 113.30; crockery, 6.00; linen, 30.00	149 30
Johns Hopkins Press, subscription, *American Journal of Insanity*	5 25
Kennedy & Desroches, cabinet	8 20
Lahay, D. A., & Co., jug	10 00
McGuire, Jno., chairs	62 50
Mercer Reformatory Industries, blankets, 831.20; sheeting, 853.46; table linen, 25.36; towels, 251.92; pillow slips, 28.00; cases, etc., 4.25	1,994 99
Murray-Kay, Ltd., books	13 40
Nettleton, J. E., repairing clock, 1.75; teapots, spoons, etc., 25.85	27 60
Ontario Reformatory Industries, rubber sheets, 105.60; crockery, 24.75	130 35
Ontario Show Case Co., showcase	104 00
Parsons, H., dishes, crockery, etc.	172 40
Simpson, Robt., Co., Ltd., dishes, crockery, etc., 197.93; bedding, etc., 346.86	544 79
Thompson, W. M., crockery, 21.00; oilcloth, 54.00; ticking, 219.75	294 75
Wright, G. H., kitchenware, etc.	183 29

Live stock, vehicles and farm implements ($229.18)

Fleury's, J., Sons, plow	18 00
Massey-Harris Co., Ltd., implements	95 00
Penetanguishene Carriage Co., Ltd., top for cutter	25 00
Wright, G. H., implements	91 18

Hospital for Insane, Toronto.

Salaries ($61,505.74)

J. M. Forster, M.D.:	Twelve months' salary as	Superintendent	2,800 00
H. Clare, M.D.:	do	Asst. Superintendent	1 600 00
C. A. McClenahan, M.D.:	do	Second Physician	1.500 00
J. Algie, M.D.:	Nine and a half do	Third do	945 16
J. Wells:	Seven do	Dentist	175 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.

Salaries.—Continued.

G. W. Edgar:	Twelve months' salary as		Bursar	1,900 00
F. O. Loft:		do	Bursar's Clerk, allowance on military leave	1.043 38
J. F. Dwyer:		do	Storeekeeper	1,400 00
Florence Coombs:		do	Stenographer	691 00
Jane McNair:		do	do	565 00
H. Crealock:		do	do	530 00
E. Shand:		do	Matron	700 00
Alex. McKenzie:		do	Tailor	900 00
Robert McCammon:		do	Baker	900 00
J. B. Williamson:		do	Engineer	1,000 00
Jas. Young:		do	Asst. Engineer	800 00
John Daly:		do	Mason	900 00
Jos. Anthony:		do	Carpenter	900 00
Wm. Wilson:	Nine	do	do	623 11
Chas. Arnott:	Five	do	Farmer	291 00
W. P. Strickland:	Twelve	do	Gardener	700 00
Chief Attendants, Attendants and Nurses:				28.330 67
Domestic Help:				6.992 42
Stokers:				2,959 00
Farm Hands:				1,260 00
Temporary Assistance:				1,100 00

Expenses (143,712.55)

Adams, Fred., tea, 2,469 at 36c., 1,000 lbs. at 37c.; split peas, 1,176 lbs. at 11c.; clay pipes, 2 boxes at 1.75; coffee, 1,050 lbs. at 23c., 25 lbs. at 28c., 800 lbs. at 26c.; sundries, 85c.; rice, 1,000 lbs. at 10c., 1,000 lbs. at 10½c.; salmon, 276 doz. at 2.25, 20 doz. at 4.00; pilchards, 100 doz. at 2.15	2,970 05
Algwin, Dr. Jas., vaccine	1 00
Allan, A. A., & Co., Ltd., caps, 3 1-6 doz. at 6.75	21 37
American Coal & Coke Co., coal, 48.75 tons cannel at 5.25	255 94
Ames - Holden - McCready, Ltd., shoes, 60 pr. at. 2.70; rubbers, 12 pr. at 75c., less discount, 18c.	170 82
Anthony, J., trav. expenses	1 00
Armstrong & Paffard, Ltd., sugar, 2,105 lbs. at 9.19, 6 bags at 9.04, 15 bags at 9.06, 10 bags at 9.39; yellow sugar, 10 bags at 8.64, 20 lbs. at 8.66, 5 bags at 9.09, 5 bags at 9.49; coffee, 48 lbs at 35c.; laundry starch, 812 lbs. at 9½c.; currants, 56 lbs. at 26c., 56 lbs. at 26½c.; raisins, 50 lbs. at 14c.; sago, 142. lbs. at 14½c.; cr. tartar, 25 lbs. at 79c., 25 lbs. at 76c.; sodas, 24 pkts. at 43c., 48 lbs. at 35c.; prunes, 500 lbs. at 11½c, 500 lbs. at 10½c., 1,000 lbs. at 8½c.; cleaning materials, 7.20; corn starch, 120 pkts. at 11c.; mustard, 50 lbs. at 18c.; syrup, 1,871 lbs. at 7¼c., 2,326 lbs. at 7½c.; baking soda, 1 case at 3.50; cocoa, 8 lbs. at 2.40; extracts, 2 doz. at 3.75; pepper, 50 lbs. at 36c.; almonds, 10 lbs. at 52c.; shelled walnuts, 10 lbs. at 72c.; almond paste, 10 lbs. at 62c.; canned vegetables, 4 doz. at 2.25; cinnamon, 10 lbs. at 37c.; baking powder, 3 cases at 7.00; cocoanut, 15 lbs. at 29c.; sundries, 2.17; spice, 10 lbs. at 43c.; jelly powder, 12 doz. at 1.30	1,708 21
Atkinson, John, hay, 3,275 lbs. at 12.00	19 65
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 12,600 lbs. at 4.02, 5,600 lbs. at 4.07, 1,400 lbs. at 4.19½c.; wyandotte detergent, 250 lbs. at 9.52; sal soda, 5 bags at 1.90	838 35
Aylett, C. A., photographs, 18 at 1.50	27 00
Baines & Peckover, Dominion scraper, 1 at	11 50
Bates & Dodds, interments	90 00
Beck, M. L., interments	10 00
Bell Telephone Co., Ltd., rent of instruments, 296.46; messages, 42.22	338 68
Ben Hur Mfg. Co., Ltd., boxes, 6 at 1.80	10 80
Birrell, W. E., duro nurse, 226½ yds. at 45c., 507 yds. at 65c.	301 48
Bonner's Columbia Insecticide, columbian liquid, 30 gals. at 2.50	75 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

Brock, W. R., Co., Ltd., buttons, 12 gro. at 45c., 3 gro. at 1.25, 1 gro. at 3.10, 5 gro. at 1.10, ½ gro. at 3.65; suiting, 54 yds. at 27½c., 97½ yds. at 25c.; ties, 11 doz. at 2.25; Coate's thread, 19½ gro. at 8.40; sundries, 25.36; sateen, 92½ yds. at 30c., 224½ yds. at 27½c.; mitts, 5 doz. at 3.00, 1 doz. at 3.50, 3½ doz. at 4.50; thimbles, 12 at 45c., 1 at 1.44; handkerchiefs, 3 doz. at 1.20, 6 doz. at 1.00; shirting, 464 yds. at 23½c., 774½ yds. at 27½c., 1,299 yds. at 28½c., 229¾ yds. at 32½c.; scrim, 236 yds. at 26½c.; tape, 12 gro. at 2.22, 3 gro. at 2.42, 5⅓ gro. at 2.50; shoe laces, 9 gro. at 3.75, 4 gro. at 4.00; cotton, 112½ yds. at 32½c., 108½ yds. at 35c., 830¾ yds. at 18½c., 54 yds. at 16c., 127¾ yds. at 17½c., 264¾ yds. at 27½c.; braces, 6 doz. at 2.50; socks, 45 4-12 doz. at 3.00, 20 doz. at 3.50, 15 doz. at 3.75, 25 doz. at 2.25, 12 doz. at 3.25; linen thread, 1 gro. at 2.53, 4 gro. at 1.65, 4 boxes at 1.00; shirts, ⅙ doz. at 12.00; Italian cloth, 85 yds. at 72½c.; drawers, ⅙ doz. at 14.50; underwear, 19 doz. at 12.00, 4 doz. at 13.50; lining 93¾ yds. at 35c.; canvas, 150 yds. at 30c.; needles, 6 gro. at 2.65; combs, 25 doz. at 85c., 6 doz. at 2.25, 6 doz. at 1.10; cheesecloth, 214 yds. at 11c.; hose, 3 doz. at 2.25, 14 7-12 doz. at 3.75; hair pins, 20 lbs. at 27½c.; darning needles, 6 doz. at 95c.; sewing and machine silk, ¼ lb. at 15.25, ⅜ lb. at 8.00; pins, 1 grt. gro. at 2.85, 5 gro. at 45c.; tailors' twist, ¼ lb. at 11.00; less discount, 107.01	2,543 94
Bursar, to pay sundry accounts	10 95
Cairns, B., cushion stamps, 4 at 40c., 2 at 35c., 3 at 25c., 2 at 65c.; ink, ½ pint, 6.50; sundries, 3.42	14 27
Cairo Bros., sundry fruit, 77.09; sundry vegetables, 34.41; olive oil, 1 can at 1.25	114 75
Canada Customs, duty charges	1,606 28
Canada S. S. Lines, freight	9 91
Can. Consol Rubber Co., Ltd., chain casing	23 00
Can. Express Co., charges	31 65
Can. General Electric Co., Ltd., electrical supplies	5 19
Can. Nor Ry. Co., charges	2 86
Can. Odourless Disinfecting Co., disinfectant, 40 gals. at 1.15; sprayer, 75c.; less discount, 1.40	45 35
Can. Oil Companies, Ltd., oil, 41.90 gals. at 20c., 5 gals at 80c., 88.47 gals at 36c., 10 gals. at 95c.; grease, 10 lbs. at 15c.; barrel, 3.00	58 23
C. P. Ry. Co., freight, 516.61; demurrage, 1.00	517 61
C.P.R. Co's. Tel., message	15
Can. Stamp & Stencil Co., Ltd., marking ink, 4 bots. at 9.80, 6 bots at 9.15	94 10
Caslor, John, repairing lawn mowers	9 00
Caulfield, Burns & Gibson, coats, 2-12 doz. at 18.00; pants, 2-12 doz. at 16.50	5 75
City Dairy, milk, 13,542 gals. at 40c.; ice cream, 18 gals at 1.30; credit, 3.20	5,437 00
Clare, Dr. Harvey, trav. expenses	13 90
Club Coffee Co., coffee, 25 lbs. at 22c., 200 lbs. at 27c.; tins, 75c.	60 25
Consolidated Optical Co., repairs to glasses	3 90
Consumers' Gas Co., gas	1,843 78
Consumers' Gasoline Supply Co., coupon books, 4 at 9.80	39 20
Cooper, W. H., recharging battery	1 50
Culp, Dr. H. J., veterinary services	28 00
Cummings, Dr. S., prof. services	25 00
Dance, N., cranberries, 5 qts. at 20c.	1 00
Davies, Wm., Co., Ltd., sausage, 791 lbs. at 17c., 978 lbs. at 21c., 100 lbs. at 18c., 300 lbs. at 19c., 100 lbs. at 18½c., 100 lbs. at 19½c., 1,190 lbs. at 20c.	670 85
Diamond Cleanser Mfg. Co., diamond cleanser	14 00
Doan & Charles, Ltd., coal, 76 tons 1,656 lbs. at 9.38, 47 tons at 7.80, 220 tons at 7.60, 721 tons 600 lbs. at 8.25, 173 tons 700 lbs. at 7.90, 10 tons at 11.00, 4 tons 1,200 lbs. at 14.00; 31 tons 1,180 lbs. at 8.38	10,521 37
Dodge Mfg. Co., Ltd., chain	86
Dom. Express Co., charges	307 97

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

Doyle, M. ,Fish Co., fish, 50,415 lbs. at 10c.; oysters, 1 tin at 2.60 ..... 5,044 10
Drummond, W. A., & Co., milk can seals 5 25
Drury, W. B., cartage 188 50
Dundas Welding Co., welding.. 1 50
Eaton, T., Co., Ltd., dress, 1 at 9.95; sundries, 75c. 10 70
Edwards & Cole, floor wax, 100 lbs. at 35c. 35 00
Edwards Mfg. Co., Ltd., wood filler, 1 gal at 2.65; floor wax, 395 lbs. at 35c.; liquid wax, 10 gals at 3.25 ..... 173 40
Eddy, E. B., Co., Ltd., fibre pails 26 10
Evans, Dr. A., prof. services .. 10 00
Fancy Goods Co. of Canada, Ltd., pipes, 2 10-12 doz. at 80c., 3 doz. at 2.00, 3 doz. at 2.25; hair brushes, 1 doz. at 4.50, 2 doz. at 2.00 ..... 23 52
Fee, John J., chicken, 30½ lbs. at 35c., 69½ lbs. at 40c.; cheese, 428 lbs. at 24c., 782 lbs. at 24½c., 267 lbs. at 25c.; eggs, 120 doz. at 40c., 120 doz. at 44c., 120 doz. at 45c., 600 doz. at 49c., 600 doz. at 48c., 120 doz. at 50c., 360 doz. at 51c., 480 doz. at 52c.; less discount, 8.00 ..... 1,645 55
Ferrier & Co., potatoes, 100 bags at 2.00, 80 bags at 2.10, 3,042 bus. at 1.25; apples, 5 bbls. at 5.00 ..... 4,195 52
Field, B., trav. expenses 2 00
Fleischmann & Co. ,yeast, 398 lbs. at 30c., 181½ lbs. at 35c. 182 93
Foster, Mrs. J. V., services as nurse at 25.00 per week 32 13
Forster, J. M., trav. expenses .. 87 40
Gilbert, R. A., dental services . 1 00
Goldsmith Bros., smelting & Refining Co., Ltd., laboratory supplies 46 90
Gordon, Wm., services trimming coal 1,301 09
Grand & Toy, Ltd., files, 3 at 85c.; binder, 1 at 10.75; stationery, 33.05 ..... 46 35
G. T. Ry. Sys., freight 3,154 58
G.N.W. Tel. Co., messages 3 26
Gunn's, Ltd., geese, 980 lbs. at 26c.; chickens, 756 lbs. at 28c. 466 48
Gutta Percha & Rubber Co., Ltd., boots, 3 prs .at 3.95, 2 prs. at 3.60; discounts, 38c. .. 18 67
Hamilton, W. B., Shoe Co., Ltd., shoes, 30 prs. at 2.00, 20 prs. at 1.60 ..... 92 00
Harris Abattoir Co., Ltd., butter solids, 21,248 lbs. at 37.20, 8,500 lbs. at 48c.; eggs, 3,780 doz. at 48c., 600 doz. at 42c.; oleomargarine, 5,130 lbs. at 31c., 3,696 lbs. at 31½c.; cheese, 2,309 lbs. at 24c., 179 lbs. at 24½c.; duck, 16 lbs. at 27c.; chicken, 37 lbs. at 32c., 17 lbs. at 40c. 17,452 65
Hartz, J. F., Co., Ltd., drugs and chemicals 143 14
Hill, J., time books 25
Hillier, H. G., telegrams 11 48
Holden, A., auto repairs, 5.50; tires, 3 at 64.00; tubes at 7.90 213 30
Holland, John, rat poison, 21 lbs. at 1.00 ..... 21 00
Horlock, G. G., toilet cleaner .. 3 50
Humphrey, F. W., pot barley, 10 bags at 5.25; syrup, 4,759 lbs. at 7¼c.; matches, 1 case at 4.60; jelly powder, 6 doz. at 1.00; coffee, 24 lbs. at 40c., 48 lbs. at 42c.; sugar, 20 bags at 8.74, 5 bags at 8.14, 5 bags at 8.56, 15 bags at 8.31, 10 bags at 8.81; cream of tartar, 25 lbs. at 80c., 25 lbs. at 85c.; white pepper, 50 lbs. at 25c.; sauce, 2 doz. at 1.70; starch, 420 lbs. at 9½c., 390 lbs. at 9¾c.; sago, 287 lbs. at 14½c.; soda, 24 lbs. at 46c. 1,095 67
Hunnisett, F., Jr., veal, 819 lbs. at 25c. 204 75
Imperial Oil Co. of Canada, Ltd., gasoline, 132.19 gals. at 31½c. 42 18
Imperial Oil, Ltd., gasoline, 178.22 gals. at 31½c., 274.22 gals. at 33c., 137.9 gals. at 32c.; polarine, 5 gals at 55⅜c.; signal oil, 42 gals. at 1.27, 42 gals at 1.43; barrel, 1 at 3.00, 1 at 5.00; parawax, 40 lbs. at 14¾c. 323 06
Imperial Tobacco Co., Ltd., tobacco, 210 lbs. at 65c., 360 lbs. at 64c., 548 lbs. at 70c., 420 lbs. at 96c., 222 lbs. at 92c.; discount, 143.29 ..... 1,214 65
Ingram & Bell, Ltd. drugs and chemicals 1,147 67
Invalided Soldiers Commission, Industries, milk, 79,280 lbs. at 3.25 cwt.; brooms, 12 doz. at 6.40; tea fannings, 560 lbs. at 15c. 2,737 40
Jacobi, P., leather, 104 lbs. at 67c.; sundries, 8.94 ..... 78 62
Kilgour Bros., paper bags, ... 41 81
Kinnear, Thos., & Co., tomatoes, 22 doz. at 2.75; prunes, 500 lbs. at 13c., 500 lbs. at 15c.; sugar, 10 bags at 8.74, 15 bags at 8.07, 10 bags at 8.57, 10 bags at 9.07, 5 bags at 9.39,

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

5 bags at 8.89, 1,225 lbs. at 9.04; coffee, 24 lbs. at 35c.; corn flakes, 1 case at 3.40; mixed spice, 20 lbs. at 35c., 35 lbs. at 24c., 20 lbs. at 44c.; mixed pickles, 12 doz. at 1.45, 12 doz. at 1.75; peel, 30 lbs. at 26c., 30 lbs. at 29c., 30 lbs. at 35c.; sundries, 17.94; Purity oats, 10 sacks at 5.85; raisins, 150 lbs. at 14c., 24 lbs. at 43c.; cocoa, 20 doz. at 2.45; sago, 259 lbs. at 16c., 283 lbs. at 15c.; cream of tartar, 10 lbs. at 85c.; sapolio, 2 cases at 3.75; cornstarch, 120 lbs. at 11½c.; shaving soap, 12 doz. at 75c.; salt, 2 bbls. at 5.75; jelly powder, 12 doz. at 1.15; chicken soup, 4 doz. at 1.65; pearline, 2 cases at 5.00; molasses, 366 lbs. at 4½c.; tapioca, 291 lbs. at 14½c.; shoe paste, 5 doz. at 1.20; extracts, 3 doz. at 3.75 ..... 1,287 16

Knox & Patterson, blacksmithing 97 80

Lake, Wm. H., fly paper, 2 cases at 5.50; rent of dishes, 6.67.. 17 67

Lake Simcoe Ice Supply Co., ice, 506 2-7 tons at 1.75, 140 cwt. at 25c. 921 00

Lawrence, J. W., drugs and chemicals 61 91

Leckie, John, Ltd., duck, 48 yds. at 1.64 ..... 78 72

Lewis, Rice, & Son., Ltd., sidewalk scrapers, ½ doz. at 6.00; shaving brushes, 2 doz. at 4.40; razors, 1 doz. at 13.25; spades, ½ doz. at 12.40; toilet clippers, 6 at 2.15; sundry hardware, 59.07; lawn mowers, 3 at 9.60; discounts, 88c. 131 14

Lumbers, Jas., Co., Ltd., gran. sugar, 5 bags at 9.14, 2 bags at 8.97, 5 bags at 9.27, 2 bags at 9.79; yellow sugar, 10 bags at 8.74, 15 bags at 8.14, 5 bags at 8.87, 2 bags at 9.49; cream of tartar, 25 lbs. at 75c.; cleaning materials, 55.23; candles, 40 lbs. at 10c.; sodas, 48 pkgs. at 28c., 12 doz. at 35c., 24 doz. at 30c., 36 doz. at 46c., 36 doz. at 39c.; cocoa, 8 doz. at 2.40; prunes, 500 lbs. at 11c.; shelled almonds, 20 lbs. at 45c.; tapioca, 100 lbs. at 14½c.; jelly powder, 6 doz. at 1.00, 12 doz. at 1.15; raisins, 50 lbs. at 12½c.; matches, 1 case at 4.60; loaf sugar, 50 lbs. at 9.34; vinegar, 33 gals. at 28c.; syrup, 646 lbs. at 7¼c.; cornstarch, 200 lbs. at 11½c.; barrel, 1 at 3.50; shoe polish, 12 doz. at 1.15; scrub brushes, 1 doz. at 1.50; soda, 1 case at 3.50; sauce, 2 doz. at 1.70; mustard, 50 lbs. at 26c.; coffee, 48 lbs. at 40c.; molasses, ½ bbl. at 29.12; pepper, 50 lbs. at 37c., 50 lbs. at 39c.; pickles, 6 doz. at 1.25, 4 doz. at 2.65; barley, 3 bags at 5.00; discounts, 14.35 877 13

Lyons & Marks, mops, 1 doz. at 9.50, 2 doz. at 10.00, 2 doz. at 12.60; old dutch cleanser, 2 cases at 10.50 ..... 75 70

Lyons, Geo. A., oats, 100 bus. at 82c., 50 bus. at 1.15, 50 bus. at 1.05, 100 bus. at 95c.; straw, 3 tons 400 lbs. at 12.00, ½ ton at 13.00; hay, 8,467 lbs. at 19.00, 9,746 lbs. at 20.00, 2,000 lbs. at 21.00, 2,095 lbs. at 25.00, 2,015 lbs. at 29.00 ..... 595 70

Macdonald, John, & Co., Ltd., indigo twill, 49 yds. at 3.25, 69½ yds at 3.00; longcloth, 65¾ yds. at 22c.; print, 80 yds. at 25c., 153¾ yds at 24¼c., 44 yds at 26¾c., 164¾ yds. at 28⅜c.; discounts, 23.59 ..... 474 42

Maple Leaf Milling Co., Ltd., flour, 484 bags at 4.40; bran, 10 bags at 1.60 ..... 2,145 60

Martin, C. M., making uniforms, 6 at 3.50; sundries, 2.27 .... 23 27

Mason Advertising Agency, advertising 22 43

Massey-Harris Co., Ltd., sundry repairs 66

Mather, R. A., auto repairs ... 2 45

Meakins & Sons, brooms, ¼ doz. at 16.40 ..... 4 10

Medland Bros., Ltd., yellow sugar, 10 bags at 8.87, 16 bags at 9.00, 2 bags at 9.65, 3 bags at 9.40; gran. sugar, 6 bags at 9.27, 5 bags at 9.40, 2 bags at 10.05; raisins, 100 lbs. at 13½c.; prunes, 750 lbs. at 12c.; scrub brushes, 3 doz. at 1.60, 6 doz. at 1.45; molasses, 24 gals. at 60c.; salt, 10 bbls. at 2.50, 2 bags at 1.05, 3 bbls. at 5.25; container, 1 at 1.50; sago, 433 lbs. at 15c.; syrup, 1,645 lbs. at 7¼c., 4,499 lbs. at 7½c.; sodas, 36 cartons at 46c.; tapioca, 484 lbs. at

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

14½c.; split peas, 294 lbs. at 10c.; jelly powder, 12 doz. at 1.15; cornstarch, 120 lbs. at 11¾c.; discounts, 3.60	1,240 75	
Mercer Reformatory, laundrying, 303.48; onions, 17.93 ...	321 41	
Mercer Reformatory Industries, shirts, 42 at 1.29, 7 at 1.10, 200 at 1.00, 200 at 1.72; cotton, 1,146 yds. at 20c., 900 yds. at 21c., 331¼ yds. at 24½c.; overalls, 36 prs. at 2.10, 24 prs. at 2.22; shirting, 338¾ yds. at 33c., 1,457½ yds. at 30c.; drawers, 40 prs. at 1.29; flannelette, 105 yds. at 17½c.; sheeting, 117¾ yds. at 40c., 322½ yds. at 29c., 213¼ yds. at 27½c.; nightgowns, 150 at 78c., 101 at 1.32, 150 at 1.34, 100 at 1.25; kimonas, 24 at 1.65	2,668 33	
Might Directories, directory, 10.00; city map, 1.15	11.15	
Military Hospitals Commission Industries, milk, 10,720 lbs. at 3.25 cwt.	348 40	
Montgomery, Alfred, chauffer's license	1 00	
Murray, E. A., Co., rat and insect poison, 50 lbs. at 80c., 6 lbs. at 1.50	49 00	
Murray-Kay, Ltd., Eton collars, 67 5-12 doz. at 75c.; collar and cuff sets, 12 at 50c.	56 56	
McBride's Garage, gasoline	35	
McCleary, F., blacksmithing ..	30	
McCormack, J., cleaning dresses	2 00	
McCullough, Robt. W., hay, 2,075 lbs. at 19.50	20 23	
McJannett & Co., potatoes, 442 bags at 1.80; freight, 38.57..	834 17	
McLaren & Dallas, rubbers, 14 prs. at 68c.	9 52	
McNeilledge, C., apples, 11 bbls. at 3.40	37 40	
McWilliam & Everest, Ltd., lemons, 61.75; apples, 169.00; grape fruit, 20.00; oranges, 24.00; onions, 5.00; pineapples, 18.00; cabbages, 5.00; berries, 124 boxes at 23c.; peppers, 2.50; peaches, 37.00; plums, 40 bas. at 1.25; pears, 25 bas. at 1.50	543 95	
National Geographic Society, annual dues	2 50	
Nicholson Laboratories, medical supplies	2 50	
Northern Electric Co., electric supplies	25	
Office Specialty Co., Ltd., ledger cards	6 25	
Ogilvie Flour Mills Co., Ltd., rolled oats, 1 bbl. at 6.97, 5½ bbls. at 6.97½, 5 bbls. at 10.00, 96 bbls. at 10.60; flour, 75 bbls. at 11.15, 1,065 bbls. at 10.95; jute bags, 20 at 15c., 100 at 10c.; bran, 1 ton at 35.00		13,658 93
O'Keefe's Brewery Co., Ltd., aerated water		4 50
Ontario Reformatory Industries, beef, 751 lbs. at 16½c., 6,865 lbs. at 17c., 143 lbs. at 19c., 264 lbs. at 15c., 631 lbs. at 14½c., 1,014 lbs. at 22c., 4,609 lbs. at 17½c., 3,350 lbs. at 18c., 9,496 lbs. at 20c., 4,991 lbs. at 20½c., 2,163 lbs. at 22½c., 2,575 lbs. at 24½c., 6,043 lbs. at 25c., 132 lbs. at 23c., 9,723 lbs. at 24c., 3,283 lbs. at 27c., 1,983 lbs. at 26c., 5,131 lbs. at 23½c., 341 lbs. at 21½c.; bacon, 106 lbs. at 39c., 249 lbs. at 40c., 47 lbs. at 41c., 95 lbs. at 38c., 115 lbs. at 42c.; mutton, 51 lbs. at 23c., 276 lbs. at 19c., 86 lbs. at 31c., 196 lbs. at 26½c.; pickled hams, 138 lbs. at 28½c., 177 lbs. at 29c., 228 lbs. at 28c., 61 lbs. at 30c., 57 lbs. at 57c.; liver, 328 lbs. at 10c., 130 lbs. at 11c., 376 lbs. at 12c., 653 lbs. at 13c.; baskets and barrels, 59 at 15c., 3 at 14c.; smoked ham, 95 lbs. at 31c., 51 lbs. at 30c., 58 lbs. at 32c., 55 lbs. at 33c., 7 lbs. at 34c.; bologna, 115 lbs. at 14c., 582 lbs. at 15c.; jellied hock, 125 lbs. at 15c., 324 lbs. at 18c., 43 lbs. at 17c., 120 lbs. at 20c.; lard, 150 lbs. at 19½c., 50 lbs. at 27c., 450 lbs. at 20c., 1,050 lbs. at 26c.; lard tubs, 7 at 45c., 21 at 50c.; sausage, 157 lbs. at 16c., 50 lbs. at 17c., 51 lbs. at 24c.; brawn, 162 lbs. at 23c.; blood pudding, 48 lbs. at 15c.; mince meats, 148 lbs. at 14½c.; head cheese, 341 lbs. at 14c., 40 lbs. at 13½c.; pork, 534 lbs. at 27½c.; jellied tongue, 12 lbs. at 30c, 54 lbs. at 22c., 20 lbs. at 23c., 49 lbs. at 25c.; corn brooms, 30 doz. at 4.25; veal loaf, 40 at 18c.; beans, 3 bags at 7.00; whisks, 2 doz. at 1.75; credits, 861.70		15,881 44

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

Pathescope of Canada, Ltd., lamps, 2 at 60c., 3 boxes at 4.00; sundries, 50c.; film service, 90.00	103 70
Paine, John B., Co., Ltd., chloride of lime, 15 cases at 2.00	30 00
Parke-Davis & Co., kreso, 40 gals. at 75c., 35 gals. at 85c.	59 75
Parisian Laundry Co., Ltd., laundrying	846 85
Parsons, C., & Son, Ltd., leather, 132½ lbs. at 78c., 20½ lbs. at 38c.; box kip, 14½ lbs. at 50c.; sundries, 1.50; discounts, 2.21	117 68
Patterson, S., & Co., cider, 32 gals. at 30c.; barrels, 1 at 2.50	12 10
Peacock, J. W., hardware	3 90
Pearcy, Sanderson & Co., brooms, 1 doz. at 16.00; metal polish, 2 doz. at 3.00; floor wax, 135 lbs. at 35c., 50 lbs. at 40c., 50 lbs. at 30c.; credits, 1.05	103 20
Perkins, Ince & Co., Ltd., raisins, 50 lbs. at 16c.; gran. sugar, 2 bags at 9.14; loaf sugar, 51 lbs. at 9.94; yellow sugar, 1 bag at 8.74; carroway seed, 10 lbs. at 75c.; cocoanut, 50 lbs. at 28c.; currants, 56 lbs. at 26c.; icing sugar,, 25 lbs. at 9¾c.; pickles, 2 doz. at 1.75; soap, 92 boxes at 5.55, 56 boxes at 5.40	895 09
Perrin, Fred. J., coffee, 400 lbs. at 23c., 200 lbs. at 27½c.; ginger, 5 lbs. at 30c.; tea, 15 lbs. at 42c., 5 lbs. at 60c.; war tax, 50c.	158 30
Perrin, J. H., magazines, 49.10; bells and tissue paper, 3.50	52 60
Postmaster, postage	236 13
Price, S., & Sons, Ltd., milk, 4,232 gals. at 40c.	1,692 80
Proctor & Gamble Distributing Co. of Canada, Ltd., soap flakes, 7,846 lbs. at 16½c., 666 lbs. at 16⅝c.	1,405 31
Provincial Board of Health, antitoxine	3 00
Puccini, A., & Co., Ltd., macaroni, 257 lbs. at 6½c., 943½ lbs. at 9¼c.; box, 1 at 2.25	106 24
Remington Typewriter Co., Ltd., inspections, 31.00; repairs and supplies, 14.60	45 60
Reo Motor Sales Co., Ltd., repairs	47 45
Roberts & Fowler, cleaning chimneys	5 00
Robertson Bros., Ltd., candies	68 48
Sanwell, A., harness sundries	59 50
Simpson, Robt., Co., Ltd., dry goods, stationery, etc., 131.97; boots, 1 pr. at 5.50, 1 pr. at 4.50; electric iron, 1 at 3.95; underwear, 3 suits at 3.00; playing cards, 5 doz. at 1.80, 4 doz. at 3.00; suits, 10 at 11.95, 15 at 12.95, 15 at 13.25, 1 at 18.50; trousers, 15 prs. at 2.95; shoes, 1 pr. at 4.49, 1 pr. at 3.48, 1 pr. at 3.60	756 74
Sloan, John, & Co., gran. sugar,, 10 bags at 8.74, 10 bags at 8.81, 5 bags at 9.26, 2 bags at 9.39, 1 bag at 9.79; soda biscuits, 24 pkts. at 40c., 24 pkts. at 39c.; syrup, 208 lbs. at 7¾c., 50 gals. at 1.30; mustard, 7⅔ doz. at 1.50; matches, 2 cases at 4.60; coffee, 400 lbs. at 21c.; raisins, 100 lbs. at 12¾c, 50 lbs. at 13c.; vinegar, 60 gals. at 26c., 61 gals. at 29c.; corn starch, 80 lbs at 11¾c.; spices, 25 lbs. at 35c.; prunes, 500 lbs. at 11¾c.; canned vegetables, 6 doz. at 2.75; barrels, 4 at 4.50; blueing, 2 boxes at 2.45; corn flakes, 1 case at 4.15	1,452 27
Smith, D. P., rubbers, 1 pr.	65
Smith, E. D., & Son, Ltd., jam, 360 lbs. at 18c., 450 lbs. at 18½c., 360 lbs. at 19c.; discount, 19.98	179 82
Smith, H., hardware	78
Smith, T. C., repairing glasses	1 75
Spence, D., apples, 6 bbls. at 4.50, 6 bbls. at 4.75; onions, 1 bag at 2.50; oranges, 10 cases at 4.75; lemons, 1 case at 9.00; cherries, 20 bas. at 1.15, 19 bas. at 1.40	164 10
Stanley, J., repairs to glasses	2 60
Stanners, A. C., specks, 3 doz. at 5.00, 2 doz. at 6.00; hardware, 3.25	30 25
Steele. Briggs Seed Co., Ltd., seeds	43 06
Strickland, W. P., photo supplies	1 00
Stronach & Sons, beets, 20 bags at 90c., 53 bags at 60c.	49 80
Sundry newspapers and periodicals, subscriptions, 64.99; advertising, 22.68	87 67
Thompson, W. J., services as pianist	114 00
Toronto, Treas., City of, water rates	4,275 75
Toronto Electric Light Co., light, 985.85; power, 27.51	1,013 36
Toronto Hydro-Electric System, light, 123.30; power, 11.70	135 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Expenses.—Continued.

Toronto St. Railway Co., car tickets	60 00
Valley Camp Coal Co., coal, 1,587.60 tons at 5.38	8,566 59
Vaporine, The, Co., of Canada, vaporine, 1 gal. at 3.00, 5 gals. at 2.50; sprayer, 1 at 50c.	16 00
Waldron, R., tweed, 421¾ yds. at 2.90; case, 1.00	1,224 08
Warren Bros. & Co., Ltd., tea, 1,000 lbs. at 34c.; cr. tartar, 25 lbs. at 80c., 15 lbs. at 1.04; olives, ½ doz. at 3.00; raisins, 2 qt. boxes at 1.75, 100 lbs. at 11¼c.; prunes, 1,700 lbs. at 10½c., 500 lbs. at 13c., 1,250 lbs. at 8¾c; jelly powder, 12 doz. at 90c., 12 doz. at 1.00, 12 doz. at 1.15; biscuits, 25½ lbs. at 21c.; salt, 10 bbls. at 2.80; mixed nuts, 38.00; gran. sugar, 5 bags at 9.14, 2 bags at 9.39; yellow sugar, 5 cases at 8.74, 10 bags at 8.14, 10 bags at 8.04; corn starch, 200 lbs. at 11c., 120 lbs. at 11½c.; tins, 3 at 30c.; syrup, 1,915 lbs. at 7¼c.; cocoa, 8 lbs. at 2.40; soap chips, 177 lbs. at 11¼c.; sago, 604 lbs. at 14½c.; tomatoes, 20 doz. at 2.75; tapioca, 528 lbs. at 14½c., 732 lbs. at 15½c.; figs, 664 lbs. at 10c.; barley, 5 bags at 5.65; blue, 40 lbs. at 19c.; baking powder, 1 doz. at 13.60; starch, 440 lbs. at 9½c.; sundries, 10.75; discounts, 20.74	1,817 57
Wells, Dr. Josephine, dental supplies, 44.25; trav. expenses, 1.50	45 75
West, E. V., trav. expenses	10 25
Westerbeck & Klyn, bulbs, 54.94; packing and case, 2.20	57 14
Whitby Branch Hosp. for Insane, vegetables, 1,512.80; milk, 39,902 lbs., 513.21	2,026 01
White Shoe Co., Ltd., shoes 46 prs. at 2.15, 2 prs. at 4.95, 2 prs. at 2.00, 1 pr. at 3.15, 3 prs. at 3.00, 2 prs. at 1.65, 70 prs. at 1.75, 31 prs. at 1.15; slippers, 24 prs. at 90c.; shoe polish, 9 doz. at 1.20	318 80
White Swan Spices & Cereals, Ltd., corn meal, 4 bags at 7.50; flour, 1 bag at 10.50, 1 bag at 7.00, 1 bag at 5.80	53 30
Williams, R. S., & Sons, Co., Ltd., records, 48.30; repairs to phonograph, 5.10	53 40
Woods, T. Ambrose, whiskey, 5 gals. at 4.90, 14 gals. at 4.75; malt extracts, 12 pts. at 25c.; wine, 1 bot. at 60c., 1 bot. at 1.00, 2 bots. at 65c.; container, 1 5-gal., 1.00; credits, 75c.	97 15
Wylie, Isabella, services as nurse at 25.00 per week	50 00

Maintenance and repairs to all buildings, roads, walks, grounds and fences ($4,378.71)

Aikenhead Hardware, Ltd., iron, hardware, etc.	63
Belleville Hardware & Lock Mfg. Co., Ltd., iron, hardware, etc.	644 98
Can. Inspection & Testing Co., testing cement	2 75
Can. Oil Co., Ltd., oil and turpentine	116 53
Consolidated Plate Glass Co., Ltd.	139 32
Foley, J., services as painter	190 80
Gilchrist, Jas. T., Lumber Co., Ltd., lumber	80 00
Gutta Percha & Rubber, Ltd., corrugated matting and plates	31 15
Hobbs Mfg. Co., Ltd., glass	5 90
Jackson, Lewis, Co., Ltd., labour and materials installing tent and floor, 143.19; constructing sidewalks, 1,019.60	1,162 79
Jefferson Glass Co., Ltd., shades	1 45
Key Shop, The, keys and repairing	8 95
Lewis, Rice, & Son, Ltd., iron, hardware, etc.	515 02
Lundy, A. R., building supplies	4 24
Maher, Wm., gravel	8 00
Martin-Senour Co., Ltd., paints and oils	282 04
Mickle, Dyment & Son, lumber	44 58
Moore, Benj., & Co., Ltd., paints and oils	34 95
Ontario Lime Co., Ltd., plaster and cement	117 65
Pay lists, wages of men	348 10
Peacock, J. W., yale latch	3 00
Pearcy, Sanderson & Co., brushes	105 58
Pilkington Bros., Ltd., glass	9 18
Radcliff Saw Mfg. Co., repairs to saws	3 03
Seaman, Kent & Co., Ltd., lumber	14 96
Shaw, G., services as carpenter	138 60
Sherwin, Williams Co. of Canada, Ltd., paints and oils	2 55
Simpson, Robt., Co., Ltd., wall paper	17 90
Smith, John B., & Sons, Ltd., lumber	263 70

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Maintenance and repairs to all buildings, roads, walks, grounds and fences.—Continued.

Sonneborn, L., Sons, Inc., lapidolith	51 97
Vokes Hardware Co., Ltd., hardware, netting, etc.	21 21
Whetter, Henry R., repairing moulding	7 20

Maintenance and repairs to steam and electric plants, plumbing and machinery, including engineer's supplies ($3,249.80)

Aikenhead Hardware, Ltd., iron, hardware, etc.	38 57
American-La France Fire Engine Co. of Canada, Ltd., fire extinguishers	108 00
Armstrong & Paffard, Ltd., soda	4 00
Armstrong, Fred., Co., Ltd., plumbing and engine room supplies	188 03
Beardmore Belting Co., Ltd., belting, 31.61; laces, 4.80	36 41
Benjamin Elec. Mfg. Co., electric fixtures	3 36
Boiler Repair & Grate Bar Co., grate bars	14 35
Borden-Canadian Co., machinery parts	90
Burleigh, F. W., services painting	40 00
Canada Pipe & Steel Co., Ltd., plumbing supplies	34 80
Can. General Electric Co., Ltd., electric supplies	110 29
Can. H. W. Johns-Manville Co., Ltd., tungsten lamps	192 40
Can. Oil Companies, Ltd., oil, etc.	38 10
C. P. Ry. Co., freight	4 75
Can. Powers Regulator Co., tank regulator	86 25
Chace Automatic Valve Co., valves	70 00
Dodge Mfg. Co., Ltd., wood pulleys	28 05
Dominion Radiator Co., valves	13 72
Dundas Welding Co., machine repairs	7 00
Garlock Packing Co., rubber packing	43 43
Graveage Mfg. Co., graphite	85 00
Gurney Foundry Co., grate bars, etc.	7 92
High Grade Oil Co., oil, etc.	26 76
Hobbs, Samuel, hot plate	5 25
Imperial Oil Co., gasoline and oils	21 66
Jones & Moore Electric Co., repairs to controller	13 70
Knox & Patterson, repairs to vise	12 05
Lewis, Rice, & Son, Ltd., hardware	340 67
Lyman Bros. & Co., Ltd., chemicals	18 90
McClary Mfg. Co., castings	99
McDonald & Willson, Ltd., electric supplies	313 20
Morrison, Jas., Brass Mfg. Co., plumbing supplies	16 75
National Drug & Chemical Co., Ltd., chemicals	1 14
Northern Electric Co., Ltd., dry cells, etc.	12 93
Pay lists, wages of men	40 00
Robertson, Jas., Co., Ltd., plumbing supplies and thermometers	912 39
Sadler & Haworth, leather belting	51 83
Shell Bar Boico Supply, Ltd., boico, 832 lbs. at 10c.	83 20
Standard Bronze Co., Ltd., bronze band	2 00
Toronto, City of, Dept. of Works, alteration to services	20 02
Toronto Laundry Machine Co., Ltd., repairs to washers and supplies	79 71
Turnbull Elevator Mfg. Co., valve leathers	9 00
Turner, C. B., & Co., boiler lining	10 82
Up to Date Repair & Vulcanizing Experts, motor repairs	2 50
Wilson & Cousins, hose reel brackets	99 00

Maintenance and replacement of all furniture and furnishings ($17,890.88)

Adams Furniture Co., Ltd., chair	5 00
Appleton, D., Co., books	65 33
Armstrong, Fred., Co., Ltd., plumbing supplies	17 26
Bigley, R., Mfg. Co., Ltd., furnace repairs	9 90
Blakeslee, G. S., & Co., Ltd., egg beaters	12 60
Brock, W. R., Co., Ltd., ticking, scrim, towels, etc.	662 76
Burrow, Stewart & Milne Co., Ltd., scales, 13.45; repairs, 1.90	15 35
Can. Bag Co., Ltd., hessian, 102 yds. at 39¾c.	40 55

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Insane, Toronto.—Continued.

Furniture and furnishings.—Continued.

Can. General Electric Co., Ltd., electrical supplies	23 00
Can. Oil Companies, Ltd., turpentine and oil	58 13
C. P. Ry., freight	20 54
Can. Tumbler Co., tumblers	6 00
Can. Westinghouse Co., Ltd., lamps	2 25
Consolidated Plate Glass Co. of Can., Ltd., mirror	4 68
Delaney & Pettit, Ltd., sterilizing hair and fibre	79 74
Diston, H., & Sons, bandsaw	3 08
Dundas Welding Co., repairs to laundry machine	1 75
Eddy, E. B., Co., Ltd., fibre pails	14 70
Eureka Refrigerator Co., Ltd., refrigerators	171 14
Garlock Packing Co., packing	14 44
Gowans, Kent & Co., Ltd., crockery, glassware, etc.	26 33
Grand & Toy, Ltd., wire baskets	15 25
Grimshaw, T., & Co., cleaning bowling alley, and repairing furniture	328 25
Grimshaw, T., services as mattress maker at 65c. per hour	196 95
Gurney Foundry, Ltd., coffee urns, containers, carving tables, etc.	1,159 13
Gutta Percha & Rubber Co., Ltd., sheet packing	5 84
Hobart Mfg. Co., kitchen supplies	999 60
Ibbotson, Fred., sharpening knife	40
Ingram & Bell, Ltd., bath thermometers	7 65
Invalided Soldiers' Commission Industries, tables, beds and blankets	1,286 65
Johnstone, T., crockery	132 81
Key Shop, The, keys	1 95
Knox and Patterson, furnace rake	3 00
Lake, W. H., dishes and crockery	882 86
Lewis, Rice, & Son, Ltd., hardware	200 46
Lyman Bros & Co., Ltd., drugs and chemicals	15 70
Lyons & Marks, glassware	48 60
Macdonald, Jno., & Co., Ltd., ticking and table linens	298 10
Madigan, P. J., gold bronze	15
McAinsh & Co., Ltd., books	16 90
McClary Mfg. Co., grates, etc.	9 79
Mercer Reformatory Industries, table linen, sheets, pillow slips, etc.	6,694 92
Military Hospitals Commission Industries, settees, table, etc.	1,427 00
Northern Aluminum Co., Ltd., trays, kettles, etc.	853 95
Northern Electric Co., Ltd., lamps	507 60
Ontario Reformatory Industries, rubber sheets	163 40
Ontario Show Case Co., show case	104 00
Peacock, J. W., padlocks	1 80
Pearcy, S., & Co., Ltd., wall brushes, spoons, etc.	43 04
Piper, N. L., Railway Supply Co., lanterns	16 50
Quality Cleaners & Dyers, cleaning curtains	8 00
Roddon, C., repairing boiler	24 00
Russill Hardware Co., chair seats	12 00
Sheet Metal Products Co. of Canada, galv. pails, boilers, cuspidors, etc.	44 75
Shell Bar Boico Supply, Ltd., boico	69 60
Sievers, M., sharpening saws	25
Simpson, Robt., Co., Ltd., coffee percolator, tableware, curtains, rugs, etc.	745 10
Singer Sewing Machine Co., sewing machine, 70.00; repairs, 15.15	85 15
Smith, H. H., hardware	85
Stanley, J., clock repairs	2 50
Toronto Hydro Electric Sys., electric plate	7 25
Turner, J. J., & Sons, Ltd., tent	165 00
Vokes Hardware Co., Ltd., kitchen supplies	49 65

Live stock, vehicles and farm implements ($12.00)

Reo Motor Sales Co., Ltd., covering for engine hood	12 00

Maintenance of Patients at Whitby Branch.

Salaries and wages and expenses of all officers and employees, all operating expenses, and for the purchasing of all supplies and materials, and any other expenses in connection therewith ($67,883.87)

J. S. Hogg:	Twelve months'	salary as Resident Director	2,000 00
C. F. McGillivray, M.D.:	do	Physician	600 00
T. Gourlay:	Two and one-half	do Clerk	176 30
W. Jermyn:	Six	do do	442 20

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and operating expenses, etc.—Continued.

H. B. Magowan:	Twelve months'	salary as	Clerk	930 00
E. O. Dell:		do	do and Stenographer	1,074 00
H. Brown:		do	Storekeeper	660 00
A. E. Brown:	One	do	Assistant Storekeeper	49 00
L. R. Baker:	Three	do	do	105 00
E. E. Gurney:	Two	do	Office Boy	44 00
R. Beatty:	Twelve	do	Farmer	1,229 00
H. Ross:		do	Assistant Farmer	728 50
C. F. Arnott:		do	Gardener	600 00
J. Dewan:		do	Dairyman	720 00
Domestic Help:				4,219 78
Farm Hands:				4,029 29
Chief Attendants, Attendants and Messenger				3,791 20

Ackerman, B. F., Sons & Co., Ltd., stable equipment	34 40
Allaway, W., apple barrels, 40 at 70c.	28 00
Aikenhead Hardware, Ltd., hardware supplies	92 77
Allen, A. A., & Co., Ltd., caps, 5 doz at 10.50; straw hats, 6 doz. at 3.50	73 50
Allen, A H., drugs and chemicals	56 68
Allen, F. S., services cutting ice at 35c. per hour	6 83
Anderson, H. B., potatoes, 12 bus. at 1.40, 24 bus. at 1.50	52 80
Armstrong, F., Co., Ltd., plumbing supplies	38 20
Ayres, Wm., blacksmithing	1 20
Barrett Co., Ltd., disinfectant, 10 gals. at 3.00; discount, 4.76	25 24
Bassett, R. W., needles, 300 for 45c.; clock, 1 at 4.25; spectacles, 4 prs. at 1.25	9 70
Bateman, Wilkinson Co., Ltd., implement repairs	15 30
Beatty, Robert, apples, 4.00; trav. expenses, 22.20	26 20
Beatty, Wm., trav. expenses	3 70
Belleville Hardware & Lock Mfg. Co., Ltd., keys	92
Bell Telephone Co., rental of instrument, 71.00; messages, 91.67	162 67
Ben Hur Mfg. Co., Ltd., hampers	102 00
Blakeslee, G. L., & Co., Ltd., cream beater, 1 at 4.20; pinion for peeler, 1 at 8.34; gears for pinion, 1 set at 6.48	19 02
Boeckh Bros. Co., Ltd., brushes, 1 doz. at 4.70, 1 doz. at 12.00, ½ doz at 12.50	22 95
Bowden, Thos. P., bob sleighs, 1 set at 33.00; repairs to implements, 25.46	58 46
British American Oil Co., Ltd., oil	308 16
Brockville Hospital for the Insane, cows, 5 at 125.00	625 00
Broughton, W. A., & Sons, pigs, 7 at 7.00; cows, 1 at 125.00; potatoes, 6 bbls. at 5.25, 2 bbls. at 6.00; barrels and bags, 1.80	219 30
Brown, L., services as plumber at 100.00 per month	74 19
Bruton, W. H., harness and auto supplies and repairs	77 65
Bryant Press, Ltd., meal tickets, 12 rolls at 1.00	12 00
Brock, W. R., Co., Ltd., blankets, 52 prs. at 3.37½, 6 prs. at 4.50, 25 prs. at 4.80, 30 prs. at 5.40, 70 prs. at 6.00; towels, 1 doz. at 5.70;; overalls, 10 doz. at 19.00, 10 doz. at 21.00; shirts, 20 doz. at 12.00; mitts, 8 doz. at 6.50, 5 doz. at 9.00; socks, 46 doz. at 3.00; underwear, 20 doz. at 10.00; needles, 1 gro. at 1.75; laces, 1 gro. at 1.44, 1 gro. at 5.50; smocks, 10 doz. at 18.00, 10 doz. at 21.00; cheesecloth, 127 yds. at 7½c., 126 yds. at 9½c.; braces, 3 doz. at 3.00, 3 doz. at 4.50; thread, 1 gro. at 8.40; sundries, 7.71; discounts, 97.44	2,346 57
Cameron, Wm., services cutting ice at 37½c. per hour	29 81
Campbell, M. E., services killing hogs	8 00
Campbell Flour Mills Co., Ltd., bran, 3,000 lbs. at 1.75, 2 tons at 37.50	127 50
Can. General Electric Co., Ltd., lamps, 200 at 27c.	54 00
Canadian Farm, subscription	1 00
C. P. Ry. Co., freight charges	52 35
Can. Express Co., charges	155 06
Can. Customs, duty charges	34 95
C. P. R. Co.'s Tel., messages	3 37
Can. Home-made Preserving & Pickling Co., marmalade, 17 pails at 4.80	81 60
Cohoe. R. B., seeds, bulbs, tc.	18 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch,—Continued.

Salaries, wages and expenses of operating, etc.—Continued.

Colby, John, services cutting ice at 35c. per hour	25 90
Cook, Dr. D. D., dental services	39 00
Cooper, Smith Co., oats, 100 bus. at 83c.	83 00
Consumers' Cordage Co., Ltd., twine, 500 lbs. at 28c., 140.00; less freight, 2.03	137 97
Cudahy Packing Co., cleaning materials	13 96
Cummings, K., services cutting ice at 35c. per hour	15 05
Davidson & Waterhouse, plumbing repairs	1 80
Dept. of Agriculture, Ontario seed wheat, 80 bus. at 2.74	219 20
Dimickill, D., services cutting ice at 35c. per hour	12 25
Disney, W. T., repairs to implements	8 95
Dom. Express Co., charges	418 89
Dominion Sugar Co., brown sugar, 1,400 lbs. at 8.24, 20 bags at 8.57, 10 bags at 8.80, 30 bags at 8.97	643 86
Doyle, M., Fish Co., Ltd., fish, 2,208 lbs. at 10c.	220 80
Drummond, W. A., & Co., lead seals for milk cans	4 00
Dumfries & Wilmot Ontario Seed Co., seed oats, 50 bus. at 1.75	87 50
Dunlop Tire & Rubber Goods Co., Ltd., tire cover	40 00
Eaton, T., Co., Ltd., heaters, 3 at 11.00; acme repair outfit, 1 at 1.75; scrub brushes, 47 at 15c.; suit, 1 at 13.50	55 30
Eby-Blain, Ltd., baking powder, 5 cases at 6.00; barley, 5 bags at 5.50	57 50
Eddy, E. B., Co., Ltd., toilet fixtures, 8 at 50c.; toilet paper, 2 cases at 13.70, 1 case at 15.27; discount, 4.11	42 56
Farmers' Advocate and Home Journal, subscription	1 50
Farmers' Seed Co., Ltd., brewers' grains, 68,100 lbs. at 1.75	1,191 75
Fee, John J., eggs, 90 doz. at 47½c.	42 75
Fusco, R., services cutting ice at 35c. per hour	3 33
Gascoigne, S. J., services cutting ice at 45c. per hour	36 67
Gaston, W. J., eggs, 30 doz. at 38c., 27 doz. at 40c.	22 20
Gifford, Wood & Co., engine room supplies	88 22
Globe Printing Co., Ltd., subscriptions	8 00
Goodall, B., services painting at 45c. per hour	53 10
Gowans, Kent & Co., Ltd., mugs, 6 doz. at 2.40; plates, 6 doz. at 2.25; barrel, 1 at 75c.	28 65
Grand & Toy, Ltd., tray, 1 at 1.60; rubber stamps, 12.29; cards, 100 at 1.00; cabinet, 1 at 9.25; guides, 2 sets at 55c.; sundries, 90c.	45 23
G. T. Ry. Sys., freight charges, 915.62; fares, 2.55; rental of siding, 320.00	1,238 17
Grasselli Chemical Co., Ltd., drugs and chemicals	94 92
Gray Sons-Campbell, Wm., Ltd., buggy, 1 at 93.00; discount, 2.53	90 47
Guelph Soap Co., Ltd., cuttings, 222 lbs. at 9½c., 452 lbs. at 10½c., 407 lbs. at 11½c.	115 34
Gurney Foundry Co., Ltd., heaters, 2 at 8.80; furnace, 1 at 39.00; kitchen supplies, 22.69; sundries, 2.11; discount, 65c.	80 75
Gutta Percha & Rubber Co., Ltd., rubber boots, 1 pr. at	3 60
Hallett, J. A., hay, 1,730 lbs. at 18.00	15 57
Ham, W. G., machinery repairs	2 90
Hamilton Shoe Co., Ltd., felt socks, 24 prs. at 1.40; overshoes, 24 prs. at 2.35; boots, 72 prs. at 3.50	342 00
Harris, D., cow	145 00
Harris Abattoir Co., Ltd., sausage, 20 lbs. at 21c., 105 lbs. at 22c.; butter, 3,742 lbs. at 37 7-10c., 896 lbs. at 48½c.; pork, 80 lbs. at 29c.; eggs, 2,130 doz. at 49c., 90 doz. at 51c., 90 doz. at 51½c.; cheese, 597 lbs at 24c., 84 lbs. at 24½c., 81 lbs. at 26c.; oleomargarine, 538 lbs. at 31½c.; discount, 88c.	3,385 26
Harlock, E., cow	130 00
Hartz, J. F., Co., Ltd., medical supplies	8 02
Hewer Seed Co., seeds	84 90
Hogg, J S., trav. expenses	9 65
Howell, H. H., seed barley, 45 bus. at 2.25, 101.25; bags, 7.60	108 85
Hogg & Lytle, Ltd., buckwheat, 10 bus. at 2.00	20 00
Hospital for the Insane, Brockville, sows, 3.510 lbs. at 21c.; boar, 1 at 50.00	787 10
Huntley, G. W., services as carpenter at 55c. per hour	24 75
Hyslop Bros., Ltd., engine hood, 1 at 14.00; discount, 2.80	11 20
Imperial Tobacco Co., Ltd., tobacco, 154 lbs. at 65c., 432 lbs.	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and expenses of operating, etc.—Continued

at 70c., 99 lbs. at 86c., 96 lbs. at 96c., 198 lbs. at 1.08; discount, 80.46	713 18
Imperial Oil, Ltd., oil, etc., 476.14; barrel, 3.00	479 14
Industrial Farm, Fort William, potatoes, 52 bags at 1.90	98 80
Invalided Soldiers' Commission Industries, laundrying, 26.10; beef, 135 lbs. at 18c., 375 lbs. at 18¾c.	120 71
Isaac, J., services weighing steers	1 50
Jacobi, Philip, shoe laces, 1 gro. at 9.00	9 00
James, F. T., Co., fish, 142 lbs. at 7½c., 290 lbs. at 8c., 50 lbs. at 8½c., 20 lbs. at 9c., 110 lbs. at 9½c., 472 lbs. at 10c., 160 lbs. at 11c., 20 lbs. at 12½c., 458 lbs. at 13c., 480 lbs. at 14c., 80 lbs. at 14½c., 443 lbs. at 15c., 722 lbs. at 16c., 59 lbs. at 25c.; sundry packings, 13.00	465 71
Johnston, J., services pruning trees at 4.25 per diem, 102.00; trav. expenses, 4.65	106 65
Kaubel, E. A., Ltd., tooth brushes, 4 doz. at 1.88; sundries, 11c.	7 63
Keith, Geo., & Sons, seed oats, 150 bus. at 1.60	240 00
Kemp, W., cow	125 00
Kingston Hospital for the Insane, sows, 6 at 60.00	360 00
Lawler, A. T., shoe brushes, ½ doz. at 3.00, ½ doz. at 4.00; oranges, 5.00; salt, 12 bags at 4½c., 20 bags at 9c., 1 bbl. at 5.00; peel, 1.51; nuts, 1.70; flavouring extracts, 1½ doz. at 6.50; fly paper, 6 boxes at 55c., 6 boxes at 60c.; eggs, 78 doz. at 48c., 60 doz. at 50c.; potatoes, 1 bbl. at 6.50; vinegar, 31 gals. at 27c.; jar rings, 8 doz. at 40c.; lemons, 7.60; grit, 1 bag at 1.50; currants, 6 lbs. at 28c.; cleaning materials, 1.50; apples, 40c.; sundries, 51.09	184 98
Lafete, C. E., services cutting ice at 55c. per hour	3 58
Long, James, linseed meal, 800 lbs. at 3.50; cracked corn, 1 bag at 1.25; buckwheat, 1 bag at 1.25	30 50
Lumbers, Jas., Co., Ltd., H.P. sauce, 2 doz. at 2.85; sugar, 2 bags at 8.64; ginger, 10 lbs. at 28c.; matches, 1 case at 13.10; syrup, 650 lbs. at 7c.; marmalade, 24 tins at 62c.; extracts, 4 doz. at 5.00	119 26
Luke, W. J., & Son, auto repairs	4 75
Lyman Bros. & Co., Ltd., chloride of lime, 835 lbs. at 4¼c.	35 49
Lyons & Marks, cleaning supplies	25 50
Macdonald, D. W., grave plots	8 00
Mail and Empire, subscription	4 00
Market Growers' Journal, subscription	1 75
Marston, J. C., services cutting ensilage at 1.00 per hour	36 00
Martin Manufacturing Co., Ltd., hardware repairs	5 75
Martin, R., services cutting ice at 55c. per hour	3 58
Mannel, J., services pruning at 4.00 per diem, 92.00; trav. expenses, 4.65	96 65
Maple Leaf Milling Co., Ltd., flour, 10 bags at 4.42½	44 25
Mason, Percy, services cutting ice at 40c. per hour	35 60
Massey-Harris Co., Ltd., repairs and replacements	21 86
Matthews, J., services painting at 45c. per hour	53 10
Medland Bros., figs, 231 lbs. at 8½c.; peas, 5 bags at 9.75; raisins, 250 lbs. at 9½c.; matches, 1 case at 4.60	96 74
Medland, T. J., Ltd., potatoes, 49 bags at 1.65, 2 bbls. at 5.25; bags, 4.90	96 25
Meyers, H., services cutting ice at 45c. per hour	43 65
Millen, John, & Son, Ltd., truck jack and auto supplies and repairs	22 11
Miller Mfg. Co., Ltd., coats, 2 doz. at 20.00; pants, 1½ doz. at 19.00	68 50
Mimico Hospital for the Insane, seed beans, 2 bus. at 9.50	19 00
Military Hospitals Commission, coal, 53 tons, 1,900 lbs. nut at 5.56, 32 tons 1,072 lbs. stove at 7.96; exchange, 4.50	563 43
Milnes Coal Co., Ltd., coal, 51½ tons at 9.25	476 38
Mercer Reformatory Industries, laundrying, 63.26; pillow slips, 3 doz. at 3.05, 12 doz. at 3.24; sheets, 8 doz. at 11.40, 81 11-12 doz. at 8.26; tablecloths, 5 doz. at 31.50; table napkins, 2 doz. at 3.50; shirts, 3 doz. at 10.80; smocks, 3 doz. at 17.64; overalls, 3 doz. at 18.96; counterpanes, 96 at 1.38	1,318 30
Moyer, H. A., ear bags	12 00
McClary Mfg. Co., Ltd., stove repairs, 41.33; delivery cans, 12 at 6.00; sundries, 1.20	114 53

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch,—Continued.

Salaries, wages and expenses of operating, etc.—Continued.

McIntyre, J., nails, 1 keg at 5.90; hardware repairs, 1.50 ..... 7 40

McLellan, J. C., services as carpenter at 60c. per hour 30 00

Nasmiths, Ltd., bread, 6,146 loaves at 10c., 2,166 at 10½c.. 842 03

Newport, J. T., repairs to sleighs 25 15

Nicholson & Selden, undertaking 40 00

Northern Aluminum Co., Ltd., repairs to stencils 12 75

Ogilvie Flour Mills Co., Ltd., rolled oats, 18 bbls. at 10.80; flour, 8 bbls. at 10.95; additional price for flour in small lots, 1.60; bran, 25 tons at 35.00 ..... 1,158 60

Ontario Reformatory Industries, Guelph Br., beef, 184 lbs. at 15c., 3,140 lbs. at 16½c., 1,066 lbs. at 16¾c., 4,571 lbs. at 17c., 1,810 lbs. at 17½c., 2,113 lbs. at 18c., 2,406 lbs. at 18½c., 977 lbs. at 18¾c., 358 lbs. at 19c., 1,318 lbs. at 19½c., 2,283 lbs. at 20c., 1,534 lbs. at 20½c., 960 lbs. at 22c., 1,270 lbs. at 22½c., 133 lbs. at 23c., 934 lbs. at 23½c., 1,094 lbs. at 24c., 616 lbs. at 24½c., 2,459 lbs. at 25c., 474 lbs. at 25½c., 1.066 lbs. at 26c., 361 lbs. at 26½c., 1,312 lbs. at 27c., 140 lbs. at 29c.; pork, 134 lbs. at 20½c., 449 lbs. at 26½c., 517 lbs. at 27c., 3,013 lbs. at 27½c., 560 lbs. at 28c.; mutton, 110 lbs. at 16¼c., 73 lbs. at 16½c., 113 lbs. at 17c., 779 lbs. at 18c., 1,261 lbs. at 19c., 568 lbs. at 20c., 240 lbs. at 23c., 215 lbs. at 27c.; bacon, 52 lbs. at 20c., 187 lbs. at 21c., 325 lbs. at 25c., 57 lbs. at 26c., 47 lbs. at 27c., 130 lbs. at 27½c., 200 lbs. at 28c. 227 lbs. at 29c., 89 lbs. at 30c., 309 lbs. at 30½c., 47 lbs. at 33c., 155 lbs. at 38c., 16 lbs. at 37½c., 36 lbs. at 39c., 34 lbs. at 39½c., 256 lbs. at 40c., 550 lbs. at 41c., 326 lbs. at 42c.; lamb, 143 lbs. at 28c.; headcheese, 84 lbs. at 11¼c., 82 lbs. at 12c., 129 lbs. at 12½c., 124 lbs. at 13c., 168 lbs. at 13½c., 427 lbs. at 14c.; ham, 124 lbs. at 27c., 78 lbs. at 31c., 76 lbs. at 32c., 111 lbs. at 35c., 106 lbs. at 38c., 86 lbs. at 39c., 25 lbs. at 39½c., 68 lbs. at 40c., 174 lbs. at 42c., 281 lbs. at 43c., 54 lbs. at 44c.; tongue, 40 lbs. at 19c., 253 lbs. at 21c., 485 lbs. at 22c., 51 lbs. at 23c., 75 lbs. at 24c., 71 lbs. at 25c., 76 lbs. at 26c., 153 lbs. at 27c., 23½ lbs. at 30c., 63 lbs. at 42c.; baskets, 8 at 14c., 103 at 15c., 42 at 16c.; bath cradle, 1 at 4.25; sausages, 200 lbs. at 13c., 50 lbs. at 15c.; tongue, 192 lbs. at 27c., 30 lbs. at 28c.; lard compound, 150 lbs. at 16c., 50 lbs. at 19½c., 300 lbs. at 26c.; bologna, 99 lbs. at 12¼c., 79 lbs. at 13½c., 153 lbs. at 14c., 542 lbs. at 15c., 87 lbs. at 17c.; tubs, 8 at 45c., 1 at 50c.; pressed beef, 39 lbs. at 15c., 69 lbs. at 18c., 55 lbs. at 23c.; mincemeat, 100 lbs. at 14½c.; hash stock, 41 lbs. at 5½c.; jellied hock, 208 lbs. at 15c., 95 lbs. at 18c., 395 lbs. at 20c.; brogans, 57 prs. at 2.40, 39 prs. at 2.45, 4 11-12 doz. at 28.80; tripe, 20 lbs. at 11c.; pickled picnics, 400 lbs. at 18c., 64 lbs. at 25c., 200 lbs. at 28c.; veal and tongue, 56 lbs. at 19c., 123 lbs. at 23c.; burlap, 55 at 28c., 22 at 34c., 4 at 36c.; beef loaf, 280 lbs. at 25c.; corned beef, 200 lbs. at 18c.; brawn, 40 lbs. at 22c., 201 lbs. at 23c.; liver, 107 lbs. at 8c., 59 lbs. at 9c., 90 lbs. at 10c., 197 lbs. at 12c., 649 lbs. at 13c.; cooked butts, 23 at 43c, 24 at 44c., 50 at 45c.; brooms, 5 doz. at 3.75, 6 doz. at 4.50; barrels, 5 at 1.55; sundries, 9.34; less credits, 1,349.99.... 10,634 02

Parisian Laundry Co., laundrying 56 58

Pathescope of Canada, Ltd., repairs, 4.50; lamps, 1 box at 3.59; film service, 75.00 ..... 83 09

Pay lists, wages of labourers .. 297 15

Pease Foundry Co., Ltd., repairs to furnace 3 64

Peel, J., & Son, boots, 3 prs. at 3.50; rubber boots, 1 pr. at 2.50, 1 pr. at 4.25 ..... 19 75

Perkins, Ince & Co., lye, 3 cases at 4.65 ..... 13 95

Pinder, R., hay, 4 tons, 1,910 lbs. at 18.00 ..... 89 19

Port Whitby Threshing Co., threshing 4 50

Postmaster, postage stamps, 105.00; rental of box, 5.00..... 110 00

Pringle, W. B., Co., eggs, 120 doz. at 40c., 240 doz. at 41c., 450 doz. at 43c., 30 doz. at

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and operating expenses, etc.—Continued.

46c., 180 doz. at 48c., 270 doz. at 51c. 577 80
Pringle, W. M., cooking utensils, 7.19; glass, 8.29; iron hardware, 196.88; sundries, 1.10.. 213 46
Public Utilities Commission of Whitby, light, 342.27; water, 211.56 ..... 553 83
Puccini, A., & Co., Ltd., macaroni 19 52
Ramsey, J. G., & Co., Ltd., photographic supplies 6 71
Rennie, Wm., Co., Ltd., seeds.. 102 10
Reo Motor Sales Co., auto supplies and repairs 237 99
Rice, G. M., hose, 94 ft. at 15c.; hardware sundries, 183.14; paints, oils, etc., 33.42; sundry tools, 30.35; wire nails, 3 kegs at 5.85; wire cloth, 100 ft. at 10c.; stove pipe, 62 lengths at 30c.; cattle chains, 18 at 38c., 12 at 45c. 319 40
Robertson, James Co., Ltd., plumbing supplies 62
Rowe & Marston, auto repairs and supplies, 292.05; discounts, 24.36 ..... 267 69
Rural Publishing Co., Ltd., subscription 1 00
St. Catharines Cold Storage & Forwarding Co., sprayer 14 00
Sheet Metal Products Co. of Canada, Ltd., garbage cans, 2 at 4.75, 1 at 5.00; pails, 1 doz. at 6.84; cuspidors, 1 doz. at 7.33; sundries, 20c. 28 87
Sherritt, John, horses, 1 team, 395.00; freight charges, 12.85. 407 85
Simpson, Robt., Co., Ltd., oilcloth, 35 yds. at 30c., 18 yds. at 40c., 30 yds. at 45c., 6 yds. at 55c.; trousers, 24 prs. at 2.75, 72 prs. at 3.00; vests, 36 at 2.35; suits, 3 at 13.25; coats, 6 at 8.00, 2 at 14.50 linoleum, 56 yds. at 1.10 .... 579 45
Slater, S., services cutting ice at 55c. per hour 55
Smith, G. S., tuning piano 2 00
Sparrow, Geo. W., & Co., range accessories and boiler repairs 36 55
Spencer, C., services threshing. 330 75
Standard Fuel Co., coal, 62 tons, 200 lbs. at 3.53, 46 tons, 200 lbs. at 4.40, 40 tons, 400 lbs. at 4.73, 96 tons, 500 lbs. at 8.44 1,424 55
Steele, Briggs Seed Co., syringe, 7.00; seeds, 638.05 ..... 645 05
Stewart & Wood, Ltd., paints and varnishes 10 30
Stevens, G. M., electrical supplies 1 25
Sundry newspapers and periodicals, subscriptions 15 50
Swift Canadian Co., Ltd., sausage, 860 lbs. at 21c., 725 lbs. at 21¼c., 490 lbs. at 21½c., 641 lbs. at 21¾c., 1,415 lbs. at 22c., 294 lbs. at 22½c., 414 lbs. at 23c.; oleomargarine, 30 lbs. at 32c.; beef, 281 lbs. at 18c.; hogs, 142 lbs. at 30¾c., 63 lbs. at 30c.; bacon, 53 lbs. at 40½c. 1,239 17
Taylor, Forbes Co., Ltd., repairs and replacements 1 90
Tod, Charles, bread, 50 loaves at 20c. 10 00
Toronto Salt Works, salt, 3 bbls. at 2.65, 3 bbls. at 3.20, 2 bbls. at 3.50 ..... 24 55
Tower Canadian, Ltd., coats, 1 at 2.50, 1 at 6.67; pants, 1 pr. at 2.46; discount, 1.74 ..... 9 89
Treck, W. J., Co., Ltd., lumber 90 00
Victoria Paper & Twine Co., Ltd., paper, 54 lbs. at 8¼c.; bags, 1 M at 3.40, 1 M at 9.00; twine, 5 balls at 1.50; discount, 1.86 ..... 22 50
Vokes Hardware Co., Ltd., roofing, 16 rolls at 2.50; lanterns, 2 doz. at 2.40 ..... 80 80
Warren Bros., & Co., sugar, 5 bags at 8.66, 3 bags at 8.75, 15 bags at 8.79, 5 bags at 9.15, 2 bags at 9.25, 15 bags at 9.28, 2 bags at 9.75, 1 bag at 10.25; oranges, 10.50; shredded wheat, 10 cases at 4.25; apples, 6.00; nuts, 50 lbs. at 20c.; icing sugar, 50 lbs. at 10.78.. syrup, 664 lbs. at 7¼c.; candies, 32 lbs. at 15c.; peel, 10 lbs. at 33c., 10 lbs. at 35c.; corn flakes, 10 cases at 3.40, 5 cases at 4.15, 8 cases at 4.25; prunes, 750 lbs. at 8¾c., 250 lbs. at 14c., 375 lbs. at 12½c., 250 lbs. at 14½c.; salt, 1 bbl. at 5.75; raisins, 250 lbs. at 11¾c.; pepper, 50 lbs. at 40c.; H.P. sauce, 2 doz. at 2.25, 2 doz. at 2.40; baking powder, 2 doz. at 4.85; flavoring extracts, 1 doz. at 6.00, 3 doz. at 6.50; tea, 2,000 lbs. at 40c.; matches, 1 case at 4.90; Gillett's lye, 5 cases at 5.30; cloves, 5 lbs. at 80c.; rice flour, 220 lbs. at 9½c.; marmalade, 10 doz. at 2.00, 1 doz. at 3.65; canned vegetables, 20 doz. at 1.95, 20

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and operating expenses, etc.—Continued.

doz. at 2.65, 2 doz. at 2.81, 12 doz. at 2.85; split peas, 10 bags at 10.50; figs, 200 lbs. at 12½c.; rice, 1,000 lbs. at 9½c.; nutmegs, 5 lbs. at 40c.; jellies, 1 gro. at 11.50; sal soda, 2 cases at 1.75; sundries, 20.05; less freight allowance, 9.26	2,207 82
Walters, W. G., cheesecloth, 36 yds. at 8½c.; sundries, 19c.	3 25
Wheaton, R. R., bull	350 00
White & Co., Ltd., onions, 10 bags at 1.80	25 80
White Shoe Co., Ltd., boots, 4 prs. at 4.15	16 60
White, George, & Sons, Co., Ltd., farm implements	1,045 00
Whitfield, T. G., drugs and chemicals, 20c.; stationery, 43.45; subscriptions to newspapers, 54.70	98 35
Williams, A. R., Machinery Co., Ltd., machine repairs, 76.40; discount, 10.80	65 60
Williams, R. S., & Sons, Co., Ltd., victrola, 79.00; records, 10.80	89 80
Wilson, D., wall paper	59 08
Wright, A. P., eggs, 150 doz. at 38c., 90 doz. at 40c., 30 doz. at 42c., 30 doz. at 48c.	120 00
Young, W. J., services cutting ice at 35c. per hour	21 70

Reception Hospital

Salaries and Expenses ($15,499.57)

H. Clare, M.D.:	Twelve months' salary	as Medical Director	500 00
J. Vernon Hughes:	Nine do	Assistant Physician	405 00
Gladys Courtney:	do	Clerk and Stenographer	500 00
Domestic Help:			771 75
Chief Attendants, Attendants and Nurses:			2,684 15

Armstrong, Fred. Co., Ltd., plumbing repairs and supplies	67 59
Bates & Dodds, burial expenses	70 95
Baldwin, Geo., seeds	4 00
Beattie, G. J., electrical supplies	9 50
Bell Telephone Co., rent of instruments	64 00
British American Oil Co., Ltd., gasoline, 249½ gals. at 32½c., 379½ gals. at 34c.; autolene, 10 gals. at 60c., 5 gals. at 70c.; barrels and cans, 3 at 1.00, 6 at 3.00; credits, 29.75	212 86
Brock, W. R., Co., Ltd., nightrobes, 2 at 6.75, 10 at 7.50, 6 at 10.50; pillows, 24 prs. at at 1.75; pillow cases, 8 doz. at 3.25, 12 doz. at 3.40; combs, 1 doz. at 4.50; socks, 3 doz. at 4.50; face cloths, 6 doz. at 65c.; thread, 1 gro. at 8.40; sheets, 10 doz. at 14.40; quilts, 24 at 1.75, 36 at 2.25; kimonas, ⅔ doz. at 10.50, 5-6 doz. at 21.00, ½ doz. at 27.00; towels, 4 doz. at 2.00, 4 doz. at 3.50, 4 doz. at 4.00, 2 doz. at 6.00; table cloths, 1 at 7.50; scrim, 43 yds. at 22½c.; towelling, 120 yds. at 13½c., 50 yds. at 17½c., 40 yds. at 22½c., 49 yds. at 25c.; napkins, 2 doz. at 4.25; discounts, 22.94	694 54
Clare, Dr. H., trav. expenses	30 50
Can. H. W. Johns-Manville Co., Ltd., electrical supplies	34 56
City Dairy, buttermilk, 36¾ gals. at 28c.; milk, 1,510½ gals. at 40c.; cream, 2 pts. at 22c., 25½ pts. at 24c., 197 pts. at 30c.	670 95
Consumers' Gas Co., gas	295 53
Cudahy Packing Co., soap, 30 cases at 5.25, 25 cases at 6.70	325 00
Doyle, M., Fish Co., fish, 1,463 lbs. at 10c.	146 30
Eaton, T., Co., Ltd., muresco, 8 pkgs. at 45c.	3 60
Fee, John J., lard, 20 lbs. at 29c., 20 lbs. at 33c.; cheese, 41 lbs. at 25c., 24 lbs. at 26c.; butter, 112 lbs. at 45c., 336 lbs. at 46c., 112 lbs. at 47c., 218 lbs. at 48c., 112 lbs. at 49c., 168 lbs. at 50c., 392 lbs. at 52c.; eggs, 30 doz. at 40c., 30 doz. at 41c., 120 doz. at 42c., 30 doz. at 44c., 60 doz. at 46c., 135 doz. at 47c., 120 doz. at 48c., 60 doz. at 52c., 30 doz. at 55c., 90 doz. at 65c.	1,076 60
Ferrier & Co., potatoes, 15 bags at 1.90, 30 bags at 2.00, 40 bags at 2.20; carrots, 10 bags at 1.00; parsnips, 5 bags at 1.50; apples, 5 bbls. at 5.50;	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Reception Hospital.—Continued.

Salaries and Expenses.—Continued.

onions, 5 bags at 4.00; turnips, 5 bags at 80c. 245 50

Field, Love & House, inspections 3 00

Gunns, Ltd., geese, 78 lbs. at 27c.; chicken, 25½ lbs. at 28c. 28 20

Hospital for Insane, Toronto, bread, 896 lbs. at 4c., 1,008 lbs. at 4½c. 81 20

Horlock, G. G., toilet cleaner .. 3 50

Humphrey, F. W., salt, 2 bags at 85c., 2 doz. pkgs. at 90c., 1 bbl. at 2.50; lux, 3 doz. at 1.20; figs, 64 lbs. at 12c., 3 boxes at 1.50; pickles, 6 doz. at 2.75; raisins, 36 lbs. at 12½c., 36 lbs. at 15c.; lobsters, 2 doz. at 3.00; salmon, 4 doz. at 3.50, 4 doz. at 3.60, 8 doz. at 3.85; peanut butter, 15 lbs. at 23c., 15 lbs. at 27c.; canned vegetables, 6 doz. at 1.75, 4 doz. at 1.80, 8 doz. at 1.90, 4 doz. at 2.00, 8 doz. at 2.10, 6 doz. at 2.15, 8 doz. at 2.30, 26 doz. at 2.40, 4 doz. at 2.50, 8 doz. at 2.60, 16 doz. at 2.65, 10 doz. at 2.70; sundries, 28.01; cornstarch, 40 lbs. at 10½c., 40 lbs. at 11c.; evap. fruits, 75 lbs. at 20c.; mixed candies, 34 lbs. at 15c., 10 lbs. at 16½c.; cereals, 12 cases at 3.40, 12 cases at 4.25, 1 case at 6.00; matches, 1 case at 6.70, 1 case at 15.50; jams, 60 lbs. at 13c., 60 lbs. at 16c., 60 lbs. at 16½c., 28 lbs. at 17c., 30 lbs. at 18c., 90 lbs. at 19½c.; syrup, 2 cases at 4.65, 1 case at 5.50; washing soda, 300 lbs. at 1.65; canned fruit, 10 doz. at 1.70, 12 doz. at 1.75, 12 doz. at 1.80, 8 doz. at 2.00, 12 doz. at 2.12½, 12 doz. at 2.42½, 22 doz. at 2.80, 8 doz. at 3.00, 12 doz. at 3.25; pepper, 3 lbs. at 38c.; mustard, 1 jar at 1.30; toilet paper, 2 cases at 4.90, 2 cases at 5.00; canned soups, 8 doz. at 1.65; tobacco, 4 lbs. at 70c., 17½ lbs. at 86c., 17½ lbs. at 1.30; ginger ale, 7 doz. qts. at 1.10; soap, 6 cases at 4.10, 4 cases at 5.75; shaving soap, 2 lbs. at 75c.; extracts, 1 pt. at 75c., 4 bots. at 80c., 5 bots. at 85c.; mixed peel, 10 lbs. at 29c., 10 lbs. at 30c.; icing sugar, 12 lbs. at 10½c.; lye, 1 doz. at 1.10, 1 case at 5.45, 1 case at 5.55; sal soda, 2 bags at 1.50, 2 bags at 1.85; ice cream powder, 12 doz. at 1.25, 12 doz. at 1.35; evap. milk, 2 doz. at 2.19; cocoa, 12 lbs. at 40c., 5 doz. at 2.40; baking powder, 3.98; jelly powders, 12 doz. at 95c., 12 doz. at 1.00, 12 doz. at 1.10, 12 doz. at 1.15, 12 doz. at 1.20; chloride of lime, 1 case at 2.50; sauces, 16 bots. at 20c., 1 doz. at 1.45, 2 doz. at 2.85; sardines, 24 tins at 16c., 6 doz. at 1.92, 2 cases at 16.00, 2 cases at 20.00; tea, 139 lbs. at 43c., 132 lbs. at 44c., 100 lbs. at 53c.; coffee, 25 lbs. at 33c.; bacon, 34 lbs. at 41c., 34½ lbs. at 43c., 38 lbs. at 45c., 63 lbs. at 48c., 48½ lbs. at 48½c.; olives, 2 doz. at 1.85; brown sugar, 2 bags at 8.14, 2 bags at 8.24, 1 bag at 8.46, 4 bags at 8.56, 4 bags at 8.74; gran. sugar, 3 bags at 8.54, 2 bags at 8.56, 2 bags at 8.64, 2 bags at 8.81, 1 bag at 8.91, 1 bag at 8.96, 1 bag at 9.06, 2 bags at 9.14; oranges, 2 cases at 5.15, 6 cases at 5.00, 2 cases at 6.50, 4 cases at 7.00, 2 cases at 8.00, 4 cases at 8.50, 3 cases at 9.50; lemons, 1 case at 6.50, 1 case at 7.50, 1 case at 8.50; prunes, 50 lbs. at 12c., 100 lbs. at 12¼c., 175 lbs. at 13½c., 50 lbs. at 14½c., 50 lbs. at 15c., 50 lbs. at 17c.; chocolate, 8½ lbs. at 23c.; cornmeal, 1 bag at 6.50, 1 bag at 6.75, 1 bag at 7.00; spices, 10 lbs. at 18c., 5 lbs. at 28c.; rolled oats, 2 bags at 4.40, 1 bag at 5.50, 1 bag at 5.65, 1 bag at 5.90; rolled wheat, 1 bbl. at 6.00; mixed biscuits, 13¼ lbs. at 17c., 38 lbs. at 18c., 29¼ lbs. at 21c., 13 lbs. at 22c., 22¼ lbs. at 23c., 5¼ lbs. at 24c., 28 lbs. at 27c., 16 lbs. at 32c., 15 lbs. at 34c., 48 pkgs. at 35c.; raisins, 50 lbs. at 15c.; flour, 1 bag at 5.75, 1 bag at 5.85, 11 bags at 6.00; currants, 56 lbs. at 27c.; sago, 156 lbs. lbs. at 14c.; rice, 100 lbs. at 8c.; oxo, 6 boxes at 97½c., 6 doz. at 2.45; malted milk, 1 bot. hosp. size, at 3.25, ¼ doz. at 10.00, ⅓ doz. at 10.02; mixed nuts, 6 lbs. at 17c., 6 lbs. at 18½c., 6 lbs. at 19c., 6 lbs. at 23c., 2 lbs. at 60c. .. 2,335 11

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Reception Hospital.—Continued.

Salaries and Expenses.—Continued.

Ingram & Bell, Ltd., medical supplies	217 39
Lake Simcoe Ice Supply Co., ice, 19 cwt. at 35c., 20 cwt. at 40c.; credits, 35c.	14 30
Lowe-Martin Co., Ltd., cards, 1,000	5 60
Maple Leaf Milling Co., Ltd., flour, 56 bags at 4.40	246 40
Mercer Reformatory Industries, mattresses, 30 at 14.85	445 50
Mercer Reformatory, laundrying	623 30
Ont. Reformatory Industries, beef, 550 lbs. at 17c., 110 lbs. at 17½c., 99 lbs. at 19½c., 318 lbs. at 20c., 116 lbs. at 21c., 365 lbs. at 21½c., 506 lbs. at 22c., 401 lbs. at 22½c., 119 lbs. at 24½c., 101 lbs. at 26c., 130 lbs. at 26½c., 148 lbs. at 27c., 112 lbs. at 28c., 126 lbs. at 29c., 273 lbs. at 30c.	782 58
Peacock, J. W., hardware	72 19
Postmaster, postage stamps	33 40
Price, S., & Sons, Ltd., milk, 234 gals. at 33c., 391 gals. at 40c.; cream, 84 pts. at 30c.	258 82
Royal Standard Typewriter Co., inspections	6 00
Scott, Dr. W. A., dental services	2 00
Simmers Seed Co., seeds	2 00
Simpson, Robt., Co., Ltd., slippers, 24 prs. at 1.19, 18 prs. at 1.55; paper, 12 rolls at 9c., 16 rolls at 20c., 6 rolls at 25c., 2 rolls at 30c.; postal scale, 2.95; cups and saucers, 12 doz. at 72c., 12 doz. at 1.80; brooms, 2 doz. at 11.40; glasses, 12 doz. at 72c.; alabastine, 8 pkgs. at 40c.; couch, 21.75; boots, 1 pr. at 5.50; sundries, 26.23; chairs, 24 at 3.25; shaving brushes, 2 at 75c.; brushes, 12 at 20c., 3 at 85c.; razors, 2 at 50c., dresses, 3 at 1.25, 2 at 1.50, 3 at 1.79, 4 at 2.25, 1 at 3.75; safety pins, 2 doz. at 1.44; razor blades, 1 doz. at 1.00; pique, 7 yds. at 50c.; linoleum, 6 yds. at 1.45; caps, 6 at 25c.; strap, 1.25; collars, 24 at 20c.; tape, 12 yds. at 17c., 12 yds. at 20c.; combs, 6 doz. at 50c.; shades, 1 at 1.48, 2 for 2.35; hair pins, 2 doz. pkgs. at 96c.; kitchen utensils, 32.90; linen, 25 yds. at 1.00; pails, 1 at 1.45; oilcloth, 10 yds. at 35c., 64 yds. at 54c.; laying oilcloth, 5.76; cotton, 71½ yds. at 25c.; napkins, 5,000 at 1.75; screen door, 1.59; uniforms, 3 at 3.75; clock, 1.98; netting, 50 yds. at 25c.	489 91
Smith, J. B., & Sons, lumber	24 52
Standard Fuel Co., Ltd., coal, 45 tons 1,800 lbs. at 8.50, 7½ tons at 11.00	472 66
Toronto, City of, water rates	191 19
Toronto Hydro-Electric System, current	65 52
Toronto Street Railway Co., car tickets	5 00
Toronto Hospital for Insane, bread, 2,064 lbs. at 4c., 2,888 lbs. at 4½c.; bibs, 12 at 13c., 6 at 27c.; aprons, 6 at 31c., 6 at 41c., 6 at 50c., 3 at 53c., 12 at 68c., dresses, 4 at 1.75, 2 at 2.80; carrots, 145 lbs. at 1c.; beets, 140 lbs. at 1c.; turnips, 165 lbs. at ½c.; parsnips, 110 lbs. at 1c.	250 15
Woods, T. Ambrose, whiskey, 4 bots at 2.25, 3 gals. at 5.50; sherry, 1 bot. at 1.75	27 25

Hospital for Epileptics, Woodstock.

Salaries ($19,256.23)

J. J. Williams, M.D.:	Twelve months' salary as	Superintendent	2,800 00
J. F. Cattermole, M.D.	do	Asst. Physician	1,200 00
M. M. Nesbitt:	do	Bursar and Storekeeper	1,600 00
H. Milmine:	do	Stenographer	420 00
S. McNeil:	do	Matron	700 00
Walter Precious:	do	Engineer	650 00
Alfred C. L. Vincent:	do	Carpenter	800 00
Stewart McCurdy:	do	Farmer	950 00
Stephen Purchase:	do	Gardener	750 00
Chief Attendants, Attendants and Nurses:			4,683 93
Domestic Help:			2,208 73
Stokers:			242 57
Temporary Assistance:			73 00
Farm Hands and Messengers:			2,178 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Epileptics, Woodstock.—Continued.

Expenses ($32,085.12)

Agnew, John, Ltd., rubbers, 12 prs. at 80c., 12 prs. at 1.10; rubber boots, 1 pr. at 5.00; boots, 12 prs. at 2.90; laces, 4 gro. at 2.25, 1 gro. at 1.65, 1 gro. at 2.35; syrup, 15 gals. at 2.00	106 20
Armstrong, J. L., manure, 18 loads at 50c.	9 00
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 1,400 lbs. at 4.14½c., 1,120 lbs. at 4.27, 1,400 lbs. at 4.19½c.; wyandotte detergent, 500 lbs. at 8.05	204 84
Baird, Wm., & Son, machinery repairs and replacements	20 10
Beauregard, A. L., repairs to vehicles	71 50
Bell Telephone Co., rental of instruments, 91.00; messages, 16.80	107 80
Bickerton Bros. & Co., harness supplies and repairs	72 05
Blair, B., Co., Ltd., coal, 386 ton 150 lbs. at 10.25, 241 tons 240 lbs. at 10.50	6,489 04
Can. Cereal & Flour Mills Co., Ltd., seed wheat, 40 bus. at 2.74	109 60
Can. Express Co., charges	24 28
Canada Home-Made Preserving & Pickling Co., marmalade	86 70
Can. Oil Co., Ltd., paints, oils, etc.	57 05
C. P. Ry. Co., freight charges	27 21
C.P.R. Co's. Tel., messages	6 51
Club Coffee Co., coffee, 25 lbs. at 22c.; 1 tin at 75c.	6 25
Coles, E. J., Co., door mats, 2 at 1.65; cord, 25 lbs. at 15c.	7 05
Consumers' Cordage Co., Ltd., twine, 250 lbs. at 28c.; less freight, 1.18	68 82
Coppins, E. S., coal oil, 20 gals at 22c.; sundries, 75c.	5 15
Crosier, Wm. W., blacksmithing, 144.68; manure, 4 loads at 50c.	146 68
Cook, H. J., subscription to *Mail and Empire* and *Globe*	4 80
Cullen, James, chopping, 398 bags at 7c.; bran, 100 lbs. at 1.95; shorts, 1,000 lbs. at 23.00; crushed oats, 2 tons 170 lbs. at 54.00, 1,166 lbs. at 60.02; oats, 35 bus. at 85c., 40 bus. at 95c.	268 16
Davis & O'Flaherty, blacksmithing	4 00
Despond, G. A., fish, 218 lbs. at 10c., 5 lbs. at 11c., 109 lbs. at 12c., 281 lbs. at 14c., 1,754 lbs. at 15c., 284 lbs. at 16c., 470½ lbs. at 17c., 1,253½ lbs. at 18c., 85 lbs. at 20c.	702 94
Dom. Express Co., charges	14 83
Duncan, Wm., casting	1 10
East Zorra, Twp. of, taxes	12 50
Farmer's Advocate, advertising	1 20
Farmer's Feed Co., Ltd., brewers' grains, 39,600 lbs. at 1.75	693 00
Fowell, John, wheelbarrow, 4.50;; repairs and replacements, 20.85	25 35
Goodeve, A., stationery	6 20
Gordon, Mackay & Co., Ltd., underwear, 1 8-12 doz. at 10.50	17 50
Grafton & Co., Ltd., trousers, 1 pr. at 7.00; uniforms, 1 at 31.50, 1 at 34.00, 1 at 39.25	111 75
G.N.W. Tel. Co., messages	2 56
G. T. Ry. Sys., freight charges	18 68
Hamilton Hospital for Insane, chickens, 199 at 50c.; seeds, 21.00	120 50
Harris Abattoir Co., Ltd., eggs, 60 doz. at 49c.; butter, 3,465 lbs. at 38.40, 593 lbs. at 48.75; cheese, 90 lbs. at 24c.; oleomargarine, 56 lbs. at 31c., 1,650 lbs. at 31½c., 300 lbs. at 32c., 2,790 lbs. at 32½c., 240 lbs. at 32¾c.; sundries, 35c.; less discounts, 1.50	3,284 09
Hicks, B., manure, 11 loads at 50c.	5 50
Hunt Bros., flour, 7½ bbls. at 8.90	66 75
Ideal Bakery, bread, 19,149 lbs. at 4c., 37,662 lbs. at 6c.; buns, 39 doz. at 10c., 24 doz. at 13½c.	3,032 69
Industrial Farm, Fort William, potatoes, 30 bags at 1.90	57 00
Ingram & Bell, Ltd., medical supplies	1 33
Karn, F. W., kitchen supplies, 52.87; iron hardware, 28.12; lawn mowers, 2 at 14.00; garden tools, 120.57; hose, 250 ft. at 18c.; harness supplies, 68.40; horse blankets, 2 at 3.00; paints, oils, etc., 272.39; razors, 1 at 2.25; shaving brushes, 2 at 50c.; razor strops, 2 at 1.50; lawn seed, 50 lbs. at 30c.; hair clippers, 1 pr. at 3.00; cobbler set, 1 at 1.50; oil taps, 2 at 80c.	648 70
Kirk, Geo., seeds, etc.	7 15
Knott, J. H., tuning pianos, 5 at 2.00	10 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Epileptics, Woodstock.—Continued.

Expenses.—Continued.

Lefler, E., & Son, repairs to implements	15 90	
McCurdy, J. S., trav. expenses	6 25	
McKay, W., manure, 29 loads at 50c.	14 50	
McKay, J. B., blacksmithing	21 00	
McKay, Jas., honey, 30 lbs. at 27c.	8 10	
McKenzie, Chas., manure, 30 loads at 50c.	15 00	
McPherson, A., boot repairs	24 65	
Martin, W. H., sundry supplies	1 50	
Mercer Reformatory Industries. smocks, 12 at 1.96; overalls, 12 prs. at 2.22; shirts, 12 at 1.73	70 92	
Millman, Fred., macaroni, 30 lbs. at 8½c., 30 lbs. at 9½c.; biscuits, 162½ lbs. at 12½c., 211 lbs. at 13½c., 50 lbs. at 15c., 36 lbs. at 15½c., 114 lbs. at 16½c., 105 lbs. at 18½c.; rolled wheat, 7 bbls. at 6.75; jam, 1,765 lbs. at 14c., 1,056 lbs. at 16c., 144 lbs. at 18c., 496 lbs. at 20c.; wash boards, ½ doz. at 5.00; floor wax, 12 lbs. at 38c.; washing soda, 100 lbs. at 4.50; extracts, 8 doz. at 2.25; tea, 425 lbs. at 37c.; cornmeal, 200 lbs. at 6½c., 910 lbs. at 6¾c.; potatoes, 15 bags at 1.50, 33 bags at 1.60; bon ami, 3 doz. at 1.20; molasses, 2 gals. at 60c., 2½ gals. at 65c., 2½ gals. at 75c.; lye, 12 doz. at 1.25, 4 doz. at 1.50; barley, 287½ lbs. at 6c.; tobacco, 28 lbs. at 56c., 42 lbs. at 61c., 28½ lbs. at 64c., 40 lbs. at 70c., 72 lbs. at 96c.; raisins, 1 box at 6.50, 36 lbs. at 12c., 120 lbs. at 12½c., 100 lbs. at 16c., 25 lbs. at 17c.; oranges, 1 doz. at 50c., 21 doz. at 40c.; toilet paper, 24 cases at 6.50; sugar, 45 lbs. at 10c., 12 bags at 8.30, 11 bags at 8.60, 10 bags at 8.84, 10 bags at 8.85, 6 bags at 9.00, 20 bags at 9.24, 15 bags at 9.25; cherries, 12 bas. at 1.65; ammonia, 6 doz. at 80c., 18 doz. at 90c.; sundries, 58.53; lemons, 2 doz. at 30c.; matches, 1 case at 6.70; salt, 4 bbls. at 2.00, 6 bbls. at 2.15; mustard, 6 lbs. at 55c., 12 lbs. at 80c.; evap. fruits, 200 lbs. at 13c., 125 lbs. at 17c., 650 lbs. at 18c.; borax, 4⅙ lbs. at 1.10; starch, 469 lbs. at 11c.; cheese, 124 7-16 lbs. at 26c., 16¾ lbs. at 28c.; cereals, 39.09; marmalade, 144 lbs. at 20c.; blue, 70 lbs. at 15c.; nutmegs, 2 lbs. at 60c.; vinegar, 44 gals. at 25c.; polishes, paste, etc., 31.65; pepper, 10 lbs. at 40c., 10 lbs. at 50c., 10 lbs. at 60c.; baking powder, 4 doz. at 3.00, 48 lbs. at 20c., 48 lbs. at 30c.; nuts, 20 lbs. at 22c., 35 lbs. at 23c.; fly paper, 2 cases at 3.75; geese, 70¼ lbs. at 25c.; chicken, 7½ lbs. at 30c.; cocoa, 2 doz. at 2.40, 9 lbs. at 40c.; syrup, 2,018 lbs. at 7c., 2,665 lbs. at 8c.; tapioca, 100 lbs. at 15c., 182 lbs. at 16c.; fly poison, 2.25; currants, 20 lbs. at 25c.; peas, 172 lbs. at 10½c.; brasso, 6 doz. at 2.20; candies, 70 lbs. at 18c.; mops, 1 doz. at 2.40; prunes, 70 lbs. at 11½c., 400 lbs. at 12¼c., 200 lbs. at 12½c., 850 lbs. at 13c., 1,025 lbs. at 15c.; figs, 1,178 lbs. at 10½c.; peel, 14 lbs. at 30c.; eggs, 3 doz. at 36c., 30 doz. at 37c., 30 doz. at 38c., 60 doz. at 41c., 30 doz. at 43c., 60 doz. at 44c., 60 doz. at 45c., 30 doz. at 55c.; plums, 5 bas. at 85c.; peaches, 15 bas. at 1.50; pears, 4¾ bus. at 1.50; brushes, 4 doz. at 3.00; assorted jellies, 2 doz. at 90c., 5 doz. at 95c.; chloride of lime, 4⅙ doz. at 1.50; paste, 2 lbs. at 60c.; coffee, 154 lbs. at 25c., 305 lbs. at 30c.; apples, 1 bus. at 2.00; canned fruit, 1 case at 6.35; grape fruit, 1 doz. at 1.00, 1 doz. at 1.20		4,085 65
Milson, John, manure, 12 loads at 50c.		6 00
Nancekivell, J., apples, 8 bus. at 50c., 4 bus. at 75c.		7 00
Nelles & Clark, seed potatoes, 100 bags at 2.00; cartage, 5.00		205 00
Newspapers and periodicals, subscriptions, 6.80; advertising, 51c.		7 31
Noble, F., wheat, 4 bus. at 2.22		8 88
Ogilvie Flour Mills Co., Ltd., rolled oats, 9½ bags at 7.08¾c., 19½ bags at 10.80; shorts, 35 tons at 40.00; bran, 22 tons at 35.00; flour, 20 bbls. at 10.95, 2½ bbls. at 11.15		2,694 81
Oxford Garage, gasoline, 46 gals. at 35c., 40 gals. at 37c.; oil and grease, 23.10; repairs, 16.57		70 57

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Epileptics, Woodstock.—Continued.

Expenses.—Continued.

Ontario Agricultural College, Field Husbandry Dept., seeds	75 00
Ontario Reformatory Industries, brooms, 4 doz. at 3.75, 4 doz. at 4.25, 4 doz. at 4.50; mitts, 2 doz. at 4.50; whisks, 1 doz. at 2.65; mincemeat, 50 lbs. at 14½c.; beef, 192 lbs. at 16½c., 1,762 lbs. at 17c., 131 lbs. at 17¼c., 468 lbs. at 19c., 531 lbs. at 19½c., 962 lbs. at 20c., 1,199 lbs. at 20½c., 122 lbs. at 22c., 167 lbs. at 22½c., 147 lbs. at 23c., 1,036 lbs. at 23½c., 920 lbs. at 24c., 432 lbs. at 24½c., 1,430 lbs. at 25c., 139 lbs. at 25½c., 283 lbs. at 26c., 117 lbs. at 26½c., 928 lbs. at 27c.; mutton, 467 lbs. at 19c., 95 lbs. at 26c., 276 lbs. at 26½c., 284 lbs. at 28c., 70 lbs. at 28½c., 72 lbs. at 31c., 53 lbs. at 33c.; lard compound, 50 lbs. at 19½c., 50 lbs. at 20c., 50 lbs. at 25c., 300 lbs. at 26c.; pork, 196 lbs. at 27½c.; sundries, 6.62; ham, 75 lbs. at 31c., 35 lbs. at 32c., 91 lbs. at 35c.; brawn, 27 lbs. at 23c.; bacon, 21 lbs. at 31c., 101 lbs. at 38c., 52 lbs. at 39c., 137 lbs. at 40c., 192 lbs. at 41c., 110 lbs. at 42c.; lamb, 48 lbs. at 26c., 89 lbs. at 28c.; blood puddings, 45 lbs. at 15c.; credits, 161.20	3,167 16
Parke, Davis & Co., kreso, 40 gals. at 75c.	30 00
Pathescope of Canada, Ltd., Ltd., lamps, 1 box at 3.50; postage, 10c.; film services, 75.00	78 60
Perkins, Ince & Co., soap, 28 cases at 5.40, 10 cases at 5.55, 8 cases at 7.05, 5 cases at 7.45	300 35
Pepper, J. T., drugs, chemicals, etc.	373 67
Postmaster, postage stamps, 105.00; rental of box, 3.00 ..	108 00
Proctor & Gamble Distributing Co. of Canada, Ltd., soap flakes, 1,211 lbs. at 16½c. ...	199 81
Purchase, S., apples, 3 bus. at 75c., 4 bus. at 50c.	4 25
Rea, E. A., chemicals and drugs	279 06
Rennie's Seeds, seeds, plants, bulbs, etc.	16 75
Rudd, Dr., veterinary services, 60.75; stabling privileges, 15.00; manure, 30 loads at 50c.	90 75
Sawdon, W. A., machinery parts	107 21
Scott, M. D., sawdust, 3 loads at 1.00	3 00
Shanley, Thos., Estate, flags ..	2 98
Shelton, Frank, services threshing, 22½ hrs. at 2.80	63 00
Shibley, M. H., manure, 6 loads at 50c.	3 00
Simmers, J. A., Ltd., seeds ..	86 31
Simmons Bros., cleaner and cleanser, 560 lbs. at 3.91½c.; detergent, 250 lbs. at 5.40 ..	35 42
Spring Creek Telephone Assn., rental of instrument	15 68
Steele, Briggs Seed Co., Ltd., seeds, plants, bulbs, etc.	290 19
Sutherland, J., & J., stationery	33 94
Weld, William, Co., Ltd., subscription to *Farmer's Advocate*	1 50
White, John, Co., Ltd., brush, 1.50; sundry dry goods, 14.06; drawers, 18 prs. at 75c., 12 prs. at 40c.; uniform cloth, 42 yds. at 32c.; vests, 5 at 18c., 7 at 25c., 12 at 45c., 6 at 56c.; cotton, 20 yds. at 11c.; thread, 12 doz. spools at 80c.; corsets, 1 at 1.00, 5 at 1.25; linen, 25 yds. at 45c., 18 yds. at 65c.	100 71
Williams, Dr. J. J., trav. expenses	38 50
Woodstock Electric Light System, current	472 48
Woodstock Produce Co., apples, 5 bbls. at 3.00, 1 bbl. at 2.75, 6 bbls. at 3.50, 1 bbl. at 1.50; potatoes, 40 bags at 1.55, 21 bags at 1.60, 30 bags at 1.80, 31⅔ bags at 2.10	256 35
Woodstock Waterworks Office, water rates	1,750 00
Woodstock Wagon & Mfg. Co., Ltd., repairs to vehicles	88 50
Yeoman, J., plums, 2 bas. at 50c., 8 bas. at 60c.	5 80

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($2,328.05)

Baird, Wm., & Son, gauge steel	29 40
Beatty Bros., Ltd., steel frames and beam, 89.50; discounts, 17.90	71 60
Belleville Hardware & Lock Mfg. Co., iron hardware, etc.	31 25
Butler, R. E., Lumber Co., lumber	732 20
Blair, B., Co., Ltd., cement and pipe	104 50
C. P. Ry. Co., freight charges .	24 71
Can. Express Co., charges	45

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Epileptics, Woodstock.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

Coppins, E. S., plumbing supplies and putty	63 18
Dom. Express Co., charges	45
Dom. Paving & Contracting Co., Ltd., carbolite, carbolineum	33 74
Gilson Mfg. Co., Ltd., silo	365 00
Gordon, Mackay & Co., Ltd., duck	21 75
G. T. Ry. Sys., freight charges	2 05
Hay & Co., sewing machine sundries	2 00
Hill, John, gravel	4 65
Hill, W. H., sand	1 75
Karn, F. W., paints, oils, etc., 255.83; sundry hardware, 284.65; kitchen supplies, 3.54; glass, etc., 62.80	606 82
Pay lists, wages of workmen	130 95
Smiley, J. G., & Son, white lead, hardware, etc.	101 60

Maintenance and repairs of steam and electric plants, etc ($1,101.18)

C. P. Ry. Co., freight charges	1 74
Coppins, E. S., plumbing repairs and replacements	787 81
Fowell, John, silo pipe, pulleys, etc.	66 65
Gurney Foundry Co., water section and water front, etc.	116 45
Hastings, A. & Son, plumbing supplies	38 00
Horlock, G. G., graffilo	3 50
Karn, F. W., hardware, lime, etc.	13 40
Robertson, Jas. C., Ltd., plumbing supplies	8 33
Taylor-Forbes Co., Ltd., machinery supplies	4 50
Woodstock Water & Light System, repairs to electric light line	60 80

Maintenance and replacement of all furniture and furnishings ($2,546.29)

Can. Express Co., charges	85
C.P.R. Co's. Tel., messages	1 55
Coles, E. J., Co., cups and saucers, 2 doz. at 1.80, 4 doz. at 2.75; bouillon cups, 6.25; bowls, 3 at 40c.; tea wagon, 24.00; plates, 3 doz. at 2.00, 3 doz. at 2.40; butter pads, 12 doz. at 60c.; kitchen supplies, 28.95; table, 3.38; sundry crockery ware, 5.00	103 78
Coppins, E. S., plumbing supplies	48 00
Dom. Express Co., charges	1 62
Forman, T. A., towels, 1 doz. at 3.00; sheeting, 80⅓ yds. at 35c., 42 yds. at 45c.	49 91
G. T. Ry. Sys., freight charges	1 79
Gurney Foundry Co., Ltd., repairs to ranges, etc.	96 25
Hoover Co., suction carpet sweeper	53 12
Karn, Fred. W., chambers, 2 doz. at 10c.; kitchen supplies, 159.77; iron hardware, etc., 72.97	252 74
Martin, W. H., keys and locks	4 60
McDonald & Willson, Ltd., majestic heater	15 00
McMurray, W., lime, 5 bus. at 60c.	3 00
Millman, Fred., brasso, 2.20; blue, 2.10; fruit jars, 7.70; rubber rings, 4.85; sundries, 2.55	19 40
Military Hospital Commission Industries, hospital beds and springs	120 00
Mercer Reformatory Industries, pillow slips, 3 doz. at 2.22, 3 doz. at 2.88, 3 doz. at 3.60; sheets, 8 only at 12.72 per doz., 6 doz. at 9.60; table cloths, 3 doz. at 44.40, 140¼ yds. at 1.48½c.; sundries, 3.36; towels, 10 doz. at 3.36, 1 doz. at 2.51, 5 doz. at 6.96, 2 doz. at 7.20, 4 doz. at 7.44; mattresses, 16 at 14.85; counterpanes, 4 doz. at 16.56; table napkins, 2 doz. at 5.22, 1 doz. at 5.23; blankets, 169.50	1,051 89
Ontario Reformatory Industries, crockery	18 20
Ontario Show Case Co., show case	78 00
Simpson, Robt., Co., Ltd., crockery ware and kitchen supplies	76 24
Sparrow, Geo., & Co., kitchen utensils	26 00
White, John, Co., Ltd., rollers, 1 doz. at 2.16; mats, 31.34; towels, muslin, scrim, etc., 238.54; ticking ,25.20; shade cloth, 11.34; rug, 76.00; cotton, 6.00; sundries, 9.79; duck, 35.98	436 35
Woodroofe & Son, clocks and repairs to clocks	8 00
Woodstock Spring Mattress Co., repairing mattresses	80 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Hospital for Epileptics, Woodstock.—Continued.

Live stock, vehicles and farm implements ($4,514.36)

Bissell, T. E., Co., Ltd., harrow	100 00
Brethour, J. E., & Nephews, boar	50 00
Brockville Hospital for Insane, heifers, 8 at 70.00; cows, 5 at 110.00, 5 at 120.00	1,710 00
C. P. Ry. Co., freight charges	13 91
Fleury, J., Sons, crusher	85 00
Fowell, J., 1 wheelbarrow, 5.00; 1 seed drill, 23.50; sundries, 95c.	29 45
G. T. Ry. Sys., freight charges	56 00
London Hospital for Insane, bull	210 00
McCallum, J. M., horse	150 00
Rowe, J. C., cows at 125.00	250 00
Sawdon, W. A., tractor plow	150 00
Turner, G. P., horse	160 00
White, Geo., & Sons Co., Ltd., tractor	1,550 00

Drainage of farm lands ($880.45)

Baird, Wm., & Son, repairs to implements	24 42
Blair, B., Co., Ltd., tile and cement	111 71
Buckeye Traction Ditcher Co., repairs to machines	105 30
Can. Express Co., charges	4 25
Columbus Oil Co., gasoline	5 25
Dom. Express Co., charges	3 24
G. T. Ry. Sys., freight charges	28 60
Karn, F. W., hardware supplies	15 09
Oxford Garage, gasoline, oils, etc.	233 25
Pay lists, wages of men	349 34

Laundry machinery ($940.00)

Beattie, Geo. J., washing machine	190 00
McDonald & Willson, Ltd., ironing machine, 450.00; copper washer, 300.00	750 00

Ontario Reformatory, Guelph.

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($811.15)

Belleville Hardware & Lock Mfg. Co., door checks	62 00
Pay lists, wages of men	749 15

Ontario Reformatory Industries.

Salaries ($26,622.62)

N. V. Kuhlman:	Ten months' salary as Director of Industries	2,000 00
W. Black:	Three-quarters do Stenographer	20 00
E. O. Reid:	Ten and one-half do Accountant	1,341 34
G. McClure:	Twelve do Chief Clerk	1,643 52
E. Hogan:	do Asst. Storekeeper	900 00
A. G. Maguire:	Five do do	450 00
D. W. Loach:	Ten and one-half do Foreman	1,055 66
E. C. Davis:	Seven and one-half do Clerk	454 61
R. G. Stevens:	Twelve do do	936 00
J. Nixon:	One and one-half do do	71 66
J. Sherritt:	Twelve do Cattle Buyer	1,500 00
J. J. Kirvan:	do Abattoir Manager	1,500 00
Abattoir Assistants:		1,039 42
Butchers:		2,222 90
Guards:		3,682 51
Engineers:		1,940 00
Cooks:		865 00

Expenses ($231,579.07)

Aikenhead Hardware, Ltd., iron hardware, etc.	5 75
American-La France Fire Engine Co. of Can., Ltd., extinguisher bottles, 2 doz. at 1.50	3 00
Ames, Holden, McCready, Ltd., boots, 80 prs. at 2.95, 33 prs. at 3.00; 3 prs. at 3.60; 3 prs. at 3.85, 60 prs. at 3.90, 10 prs. at 5.00	641 35

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

Anderson, Macbeth, Ltd., straw hats, 5 doz. at 2.25	11 25
Armstrong, Fred., Co., Ltd., plumbing supplies	35 24
Art Metropole, brushes	1 05
Baines & Peckover, iron hardware, etc.	290 74
Barber, Chas. W., bacon, 388½ lbs. at 40c.; pork, 310 lbs. at 29½c.; ham, 14½ lbs. at 38c., 205 lbs. at 39½c., 11¼ lbs. at 40c.	337 84
Beal, Bros., Ltd., hemp, 1 lb.	5 00
Beardmore Belting Co., Ltd., laces, 30 lbs. at 1.60; belting, 18½ ft. at 72c., less discount, 5.34	55 98
Bell Telephone Co., rent of instruments, 129.30; messages, 6.50; furnishing and erecting poles, 111.00	246 80
Bond Hardware Co., Ltd., iron hardware, etc., 107.23; mitts, 12 doz. at 3.50; leather belting, 35.66	184 89
Bracey, Dr. J. F., veterinary services	10 00
British American Oil Co., Ltd., parafine wax, 248 lbs. at 15c., less express charges, 1.50	35 70
Brockville Hospital for Insane, beef cows, 3,440 lbs. at 9c., 2,600 lbs. at 10½c.; steers and heifers, 11,067 lbs. at 11c., less credits, 4.70	1,795 27
Brown Bros., Ltd., stationery	11 25
Burrow, Stewart & Milne Co., Ltd., repairing scales	23 40
Burwash Industrial Farm, purchase of beef	1,667 00
Campbell, John, & Son, buggy	88 00
Canada Customs, duty charges	2,739 16
Canada Metal Co., Ltd., babbit metal, 110 lbs. at 30c.	33 00
Canada Wire & Iron Goods Co., steel wire, 128 sq. ft. at 69.30	88 71
Canadian Bag Co., Ltd., cotton bags	165 92
Canadian Crocker-Wheeler Co., Ltd., electrical repairs	79 90
Canadian Explosives, Ltd., dynamite	408 40
Canadian Express Co., express charges	2,310 25
Canadian Gate Co., gates, 2 at 9.25, 1 at 11.00	29 50
C. P. Ry. Co., freight charges, 2,001.03; rent of siding, 1.00	2,002 03
Cane, Wm., & Sons Co., Ltd., lard tubs and covers, 41 doz. at 6.90, less discount and freight, 36.61	246 29
Cartwright, Geo., raspberries, 30 boxes at 30c.; currants, 1 bas. at 2.75	11 75
Chicago Copper & Chemical Co., chemicals	60 00
Collett's Cut Rate Drug Store, auto casings, 1 at 20.00, 1 at 23.00, 1 at 25.75; tires, 1 at 22.40, 1 at 25.20; tubes, 2 at 3.60, 2 at 3.75, 2 at 4.60; paris green, 16 lbs. at 90c.	177 65
Cotton Threads, Ltd., silk thread, 1 doz. at 4.28, 1 doz. at 4.37	8 65
Dalton Bros., pepper, 131 lbs. at 35½c., nutmeg, 75 lbs. at 30c.	69 00
Daniels, F., expenses returning eloper	10 00
Davies, Wm., Co., Ltd., cheek meat, 1,279 lbs. at 12c.; pork, 299 lbs. at 39c.; ham, 308 lbs. at 38c.	387 13
Dennison Mfg. Co., envelopes	6 75
Dillon, W. E., Co., Ltd., oat boxes, 4 at 3.00, less discount, 24c.	11 76
Doan & Charles, Ltd., coal, 76 tons 100 lbs. at 6.60, 47 tons at 6.80, 604 tons 200 lbs. at 6.90	4,989 83
Dom. Express Co., charges	2,502 32
Doughty, J. H., plumbing supplies and repairs	194 99
Duck, John, hay, 7 tons 375 lbs. at 18.00	129 38
Farmers' Produce Market, apples, 1 box	5 00
Ferrier & Co., potatoes, 223½ bus. at 1.25, 1 bus. at 1.70	281 10
Fleming Publishing Co., Ltd., advertising	55
Forest Basket Co., Ltd., meat baskets, 20 doz. at 1.65, 30 doz. at 2.20, less freight, 5.18	93 82
Fort William Coal Dock Co., Ltd., coal, 219 tons 1,600 lbs. at 7.07, less freight and duty charges, 806.81	747 17
Fort William Industrial Farm, purchase of beef	1,787 36
Gallagher & Co., Ltd., fish, 48 lbs. at 11c., 113 lbs. at 12c., 626 lbs. at 13c., 1,129 lbs. at 14c., 620 lbs. at 15c., 301 lbs. at 16c., 814 lbs. at 17c., 35 lbs. at 18c.; boxes, 13.20	552 12
Goodwin & Son, marsh grass, 15 tons 1,700 lbs. at 20.00	314 00
Goodyear Tire & Rubber Co., Ltd., casing	12 00
Gordon Mackay & Co., socks, 20 doz. at 3.25, 20 doz. at 4.50; mitts, 24 doz. at 4.50; under-	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

wear, ½ doz. at 11.50; 28⅔ at 12.00; 15 doz. at 15.00....	837 75
G. T. Ry. Sys., freight charges, 7,056.47; railway fares, 5.20; rent of siding, 144.00	7,205 67
Grenadier Ice & Coal Co., ice, 40 tons at 1.00	40 00
Griffin, Sadler & Co., celluloid,, 3 pieces	1 00
Guelph Herald, advertising	2 00
Guelph Lumber Co., sawdust ...	3 30
Guelph Mercury and Advertiser, advertising	1 50
Guelph Steam Laundry, laundrying	21 60
Gunns, Ltd., white oil, 3,718 lbs. at 25c.; ham, 400 lbs. at 25c.	1,029 50
Gurney Foundry Co., Ltd., heaters, 6 at 9.40, 3 at 12.30, 1 at 27 17; repairs to plant, 44.84	165 31
Gutta Percha & Rubber, Ltd., steam hose	51 81
Hagyard, E., cartage, 58.40; filling ice-house, 343.00; unloading coal, 30.43	431 83
Hamilton Herald, advertising ..	63
Hamilton Hospital for Insane, chickens, 50 at 50c.	25 00
Hanna, Thos., blacksmithing ..	74 75
Harris Abattoir Co., Ltd., butter, 56 lbs. at 37 7-10, 90 lbs. at 45c., 270 lbs. at 46c., 90 lbs. at 47c., 45 lbs. at 49c., 135 lbs. at 50c., 90 lbs. at 51c., 45 lbs. at 53c.; beef cheeks, 508 lbs. at 11½c, 2,073 lbs. at 12c., 607 lbs. at 12¼c., 4,771 lbs. at 12½c., 6.279 lbs. at 13c., 1,007 lbs. at 13½c.; eggs, 30 doz. at 41c., 30 doz. at 44c., 210 doz. at 49c., 30 doz. at 51c.; cheese, 136½ lbs. at 24c., 43 lbs. at 25c.; pigs' snouts, 2,701 lbs. at 11c., 500 lbs. at 11½c., 4,378 lbs. at 12c., 200 lbs. at 13c., 100 lbs. at 14c.; ham, 483 lbs. at 28½c., 587 lbs. at 35c.; pork lips, 20 lbs. at 8c., 300 lbs. at 9c., 1,000 lbs at 9½c.; veal, 132 lbs. at 21½c., 195 lbs. at 23c.; beef tongues, 400 lbs. at 24c.; pork cheeks, 96 lbs. at 20c.; less credits, 3.60	4,076 28
Hewer Seed Co., hay, 1 ton 1,064 lbs. at 16.00, 1 ton at 16.50...	41 00
Highway Garage, repairs and supplies for auto	25 54
Hood & Benallick, peppers, 2 bas. at 1.00	2 00
Howard, Walter, blacksmithing	4 10
Hydro-Electric Power Commission of Ont. power, 3,306.94; voltage transformer, 24.00; electrical supplies, 271.69	3,602 63
Ideal Garage, auto supplies	5 00
Imperial Oil, Ltd., gasoline, 110.50; oil, grease, etc., 102.55	213 05
Imperial Oil Co., Ltd., gasoline, 43,53; oil, grease, etc., 9.96..	53 49
Ingram & Bell, Ltd., medical supplies	82 37
Inspector of Weights and Measures, inspection fees	11 25
Jones Bros. & Co., Ltd., shaving soap, 5 lbs. at 70c.	3 50
Jones Packing & Provision Co., Ltd., corn oil, 390 lbs. at 22.30 cwt.	86 96
Kaustine Co., Ltd., plumbing supplies	425 00
Keenen Woodenware Mfg. Co., Ltd., lard pails, 240 at 51⅔c.; meat baskets, 80 doz. at 1.50, 60 doz. at 2.00, 60 doz. at 2.25	499 00
Kirvin, J. J., travelling expenses	23 05
Kloeper Co., Ltd., repairs to vehicles	64 34
Kuhlman, N. V., trav. expenses	10 65
Lehigh Car, Wheel & Axle Works, steel balls, 1,405 lbs. at 6¾; grinding ring, 1 at 92.00; packing, 2.10; exchange on cheque, 2.40	191 34
Leonard, J., trav. expenses	4 15
Lewis, Rice, & Son, iron hardware, etc., ...	290 17
Litho-Print, Ltd., binder	5 70
London Hospital for Insane, purchase of beef	2,396 80
Long, T., & Bros., hay, 9 tons 1,115 lbs. at 15.00	143 36
Lumbers, Jas., Co., Ltd., granulated sugar, 4 bags at 8.54, 4 bags at 8.97, 5 bags at 9.14, 4 bags at 9.27, 2 bags at 9.79; rice, 200 lbs at 7½c., 200 lbs. at 8½c., 600 lbs at 9½c.; split peas, 123 lbs. at 10½c.; rolled oats, 6 bags at 4.40; cream of tartar, 10 lbs. at 70c., 5 lbs. at 80c., 10 lbs. at 1.00; brown sugar, 6 bags at 8.14, 6 bags at 8.57, 6 bags at 8.74, 6 bags at 8.87, 6 bags at 9.49; tapioca, 420 lbs. at 14½c.; beans, 9 bus. 36 lbs. at 6.50; corn meal, 1 bag at 6.25; corn starch, 240 lbs. at 10c., 120 lbs. as 10¾c., 120 lbs. at 11c.; raisins, 100 lbs. at 11c., 100 lbs at 12½c., 50 lbs. at 14½c.; candied peel, 20 lbs. at 28c.; jam, 90 lbs. at	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

Neill, The Shoe Man, boots, 4 pr. 16c.; cider, 32 gals. at 25c.; salt, 1 bbl. at 2.50, 3 bbls. at 2.75, 1 bbl. at 3.00, 1 bbl. at 4.50, 3 bags at 90c.; currants, 56 lbs. at 24c.; prunes, 100 lbs. at 8½c., 150 lbs. at 9½c., 50 lbs. at 11½c., 50 lbs. at 12½c., 150 lbs. at 13c.; syrup, 1,375 lbs. at 7c., 1,475 lbs. at 7½c.; cleaning materials, 15.06; soap, 2 boxes at 4.00, 5 boxes at 4.10, 4 boxes at 4.25, 2 boxes at 4.60, 3 boxes at 4.90, 3 boxes at 5.00; tea, 150 lbs. at 38c., 100 lbs. at 40c., 121 lbs. at 42c., 114 lbs. at 49c.; coffee, 150 lbs. at 28c., 50 lbs. at 30c., 50 lbs. at 33c.; biscuits, 25¾ lbs. at 12c.; 25 lbs. at 13c., 83 lbs. at 15c.; flavouring extracts, 4 doz. at 6.00; baking powder, 1 doz. at 2.25, 1 doz. at 2.40, 1 doz. at 2.50, 1 doz, at 3.00; mustard, 10 lbs. at 20c., 10 lbs. at 22c., 20 lbs. at 25c., 10 lbs. at 35c.,; pepper, 25 lbs. at 35c., 10 lbs. at 39c.; sauces, 1 doz. at 2.35, 3 doz. at 2.85; tobacco, 110 lbs. at 85c., 17½ lbs. at 86c., 255 lbs. at 94c., 245 lbs at 1.43; toilet paper, 1 case at 4.00; pickles, 2 doz. at 1.50; vinegar, 33 gals. at 25c.; washing soda, 2 bags at 1.75; matches, 1 case at 6.50, 1 case at 15.25; pepper, 10 lbs. at 38c.; sundries, 12.36; less discount, 20.63 ...	2,358 27
Lyons, Geo. A., oats, 132 bus. 7 lbs. at 85c., 20 bus. at 87c., 18 bus. 13 lbs. at 90c., 141 bus. 16 lbs. at 95c., 105 bus. 20 lbs. at 1.00, 58 bus. 8 lbs at 1.10, 44 bus. 28 lbs. at 1.15; chop feed, 1,145 lbs at 3c.; straw, 2,804 lbs. at 60c. cwt. 380 lbs. at 70c. cwt.; bran, 300 lbs. at 2.00 cwt., 200 lbs. at 2.10 cwt., 300 lbs. at 2.25 cwt., 200 lbs. at 2.35 cwt.; shorts, 100 lbs. at 2.50 cwt.; wheat, 200 lbs. at 4.50 cwt.: sundries, 69c.	589 61
McClure, G., trav. expenses	28 80
McCormack & Robinson, iron hardware, etc.	17 05
McLarens, Ltd., sausage filler, 1,960 lbs. at 6¼c.; pickle, 501 lbs. at 15c.; less freight charges, 2.61	195 04
Macdonald, D. E., & Bro., Ltd., shades and rollers	8 45
Main Belting Co. of Canada, Ltd., belting, 56 ft. at 2.61, 50 ft. at 3.26; less discount, 51.76	257 40
Mallon, M.P., geese, 57 lbs. at 25c.	14 25
Marchmont, S. W., manure, 66 tons 300 lbs. at 1.25	82 69
Massey-Harris Co., Ltd., repairs to vehicles	33 75
Matthews-Blackwell, Ltd., mincemeat, 902 lbs. at 12½c.; pork, 412 lbs. at 26¾c., 458 lbs. at 28½c.; tongue, 517 lbs. at 24c.; ham, 215 lbs. at 37c. ..	557 12
Meadows, Geo. B., sand screen..	2 80
Mercer, Andrew, Reformatory, laundrying, 578.11; horse, 1 at 150.00	728 11
Mercer Reformatory Industries, towels, 30 doz. at 1.98, 8 doz. at 3.84; 3 doz. at 6.84; overalls, 120 prs. at 1.95; top shirts, 46 at 92c.; sheets, 4 doz. at 9.12; blankets, 600 lbs. at 94c., 15 prs, at 9.55; counterpanes, 12 at 1.38; pillow slips, 10 doz. at 3.36, 4 doz. at 4.14; mattresses, 2 at 12.97; bales, 2.50; less, credits, 4.56.	1,221 29
Meredith, Thos., & Co., Ltd., tea kettle, 1.75; sundries, 1.60 ...	3 35
Military Hospitals Commission Industries, calves, 2 at 27.00; veal, 183 lbs. at 13c.; hogs, 440 lbs. at 15c., 12,230 lbs. as 17¾c., 3,150 lbs. at 18c.; cypress boxes, 3 at 10.50; repairing pickling needle, 1.80; sawdust, 8 bags at 5c., 18 bags at 10c.; sundries, 3.00	2,920 11
Milnes Coal Co., Ltd., coal, 52 tons 1,300 lbs. at 9.00, 1 ton 1,120 lbs. at 9.50	488 67
Mimico Garage, auto repairs and supplies	5 85
Mimico Hospital for Insane, bread, 12.890 lbs. at 4c., 13,494 lbs. at 4½c.; milk, 15.840 lbs. at 16c.; hay, 7 tons 1,230 lbs. at 12.00; 3 tons 600 lbs. at 14.00; flour, 15 bags at 4.40; tea, 18 lbs. at 35c.; sundries, 26c.	1,586 41
Mimico Planing Mills, lumber.	126 47
Mueller, Chas. Co., Ltd., oak tierces, 50 at 3.00	150 00
National Portland Cement Co., Ltd.; bags, 2,249 at 10c.	224 90

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

Neill, The Shoe Man, boots, 4 pr. at 6.00; rubber boots, 1 pr. at 5.50	29 50
Nelles, Chas. L., stationery	60
Nicholls, Sam., trav. expenses	4 50
Norris, A. D., sundry fruits	5 89
Northern Electric Co., Ltd., electrical supplies	196 75
O'Connor, J. J., stationery	1 98
Ogilvie Flour Mills Co., Ltd., flour, 11 bbls. at 11.15; rolled oats, 30 bbls. at 7.08¾, 10½ bbls. at 10.80	448 69
Ontario Lime Co., fire clay, 1,480 lbs. at 15.00 ton, 1,500 lbs. at 17.00 ton; cement, 8 bbls. at 3.40; fire brick, 300 at 70.00 per 1,000; steel, 650 lbs. at 7c.; hydrate, ½ ton at 16.26; plaster, 1 bbl. at 3.15, 1 bbl. at 3.40	132 23
Ontario Oriental Flour Co., Ltd., flour, 30 bbls. at 13.00; less freight charges, 74c.	389 26
Ontario Reformatory Industries, beef, 505 lbs. at 14½, 831 lbs. at 15c., 499 lbs. at 15½c., 281 lbs. at 16c., 908 lbs. at 16½c., 541 lbs. at 17c., 1,658 lbs. at 17½c., 1,888 lbs. at 18c., 1,070 lbs. at 18½c., 582 lbs. at 19c., 143 lbs. at 19½c., 1,547 lbs. at 20c.; 1,362 lbs. at 20½c., 162 lbs. at 21c., 646 lbs. at 21½c., 484 lbs. at 22c., 1,348 lbs. at 22½c., 656 lbs. at 23c., 268 lbs. at 23½c., 895 lbs. at 24c., 947 lbs. at 25c., 287 lbs. at 27c.; pickled pork, 200 lbs. at 25½c., 200 lbs. at 26½c., 130 at 30c.; sausage, 275, lbs. at 16c., 352 lbs. at 17c., 341 lbs. at 18c., 311 lbs. at 18½c., 62 lbs. at 24c.; liver, 95 lbs. at 10c., 50 lbs. at 12c., 477 lbs. at 13c.; bacon, 28 lbs. at 40c., 145 lbs. at 41c., 120 lbs. at 42c.; ham, 200 lbs. at 25c., 200 lbs. at 27c., 200 lbs. at 28c., 70 lbs. at 28½c., 37 lbs. at 32c., 40 lbs. at 35c., 26 lbs. at 39½c., 35 lbs. at 40c.; pork, 104 lbs. at 27½c.; headcheese, 41 lbs. at 14c.; jellied hock, 83 lbs. at 18c., 158 lbs. at 20c.; bologna, 36 lbs. at 15c.; cottage loaf, 53 lbs. at 25c.; brawn, 100 lbs. at 23c., caps, 35 at 60c.; mitts, 16 doz. at 3.85, 24 doz. at 4.10; brooms, 3 doz. at 4.50; paint, 5 gals. at 2.15; bowls, 5 doz. at 1.65; baskets, barrels, etc., 22.54; less credits, 457.32	4,153 16
Otis-Fensom Elevator Co., Ltd., repairs to elevator	13 50
Owen Sound Advertiser, advertising	3 00
Owen Sound Times, advertising	3 00
Parkdale Garage, auto repairs	36 50
Parkdale Motors, auto repairs	24 74
Pathescope Co., of Canada, Ltd., lamps, 3.00; postage, 10c.	3 10
Paton, J. W., paints, oils, etc.	4 40
Pay lists, wages of men	2,278 40
Peacock, George, iron hardware, etc.	13 67
Postmaster, postage stamps, 101.00; rent of P.O. box, 1.00	102 00
Potter, Chas., thermometers, 9 at 30c., 2 at 50c.	3 70
Pratt, D. S., coal, 73 tons, 300 lbs. at 7.07	517 17
Reid, E. O., trav. expenses	6 50
Reveley & Son, wire, 8 lbs. at 12c.	96
Richards-Wilcox Canadian Co., Ltd., iron hydrants, etc.	46 63
Royal Standard Typewriters, Ltd., typewriter ribbons	1 50
Sarnia Fence Co., Ltd., fencing, 60 rods at 58c.	34 80
Sherritt, John, purchase of beef, 2,050 lbs. at 4.00 cwt., 930 lbs. at 5.00, 1,100 lbs. at 5.50, 4,110 lbs. at 7.00, 7,720 lbs. at 7.50, 4,080 lbs. at 7.75, 23,210 lbs. at 7.85, 35,110 lbs. at 8.00, 11,770 lbs. at 8.25, 23,900 lbs. at 8.45, 7,550 lbs. at 8.50, 10,290 lbs. at 8.75, 47,600 lbs. at 9.00, 10,064 lbs. at 9.25, 2,050 lbs. at 9.35, 44,760 lbs. at 9.50, 13,360 lbs. at 9.60, 109,650 lbs. at 9.75, 54,230 lbs. at 10,00, 26,670 lbs. at 10.25, 4,900 lbs. at 10.30, 165,485 lbs. at 10.50, 4.050 lbs. at 10.35, 17,830 lbs. at 10.60, 20,150 lbs. at 10.75, 141,765 lbs. at 11.00, 16,450 lbs. at 11.05, 20,000 lbs. at 11.25, 45,780 lbs. at 11.50, 11,850 lbs. at 11.75, 7,970 lbs. at 11.10, 2,190 lbs. at 11.30, 18,890 lbs. at 12.00, 43,220 lbs. at 12.25, 33,560 lbs. at 12.50, 3,580 lbs. at 12.75, 8,030 lbs. at 12.85, 67,368 lbs. at 13.00, 22,250 lbs. at 13,05, 25,510 lbs. at 13.50, 9,520 lbs. at 13.75, 2,224 lbs. at 14.00, 2,070 lbs. at 14.25, 12,030 lbs. at 14.50, 575 lbs. at 15.00; cattle, 6 head at 100.00; sheep, 7,512 lbs. at 10c., 450 lbs. at 12c., 9,150 lbs. at 12¾c., 4,880 lbs. at 13¾c., 1,805 lbs. at 14c., 3,680 lbs. at 14½c., 5,340 lbs.	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

at 14¾c.; hogs, 2,790 lbs. at 14½c., 540 lbs. at 15c. 2,990 lbs. at 16¼c., 8,372 lbs. at 17c., 5,855 lbs. at 17½c., 3,285 lbs. at 17¾c., 18,090 lbs. at 18c., 3,730 lbs. at 18½c., 3,460 lbs. at 19½c.; sundry meats, 179.84; bedding, feed, etc., 47.37; trav. expenses, 451.68; less discounts, 738.65	135,576 63
Sherwin-Williams Co. of Canada, Ltd., paint, oils, etc. ...	18 69
Simpson, Robert, Co., Ltd., men's suits, 5 at 18.50, 8 at 20.00; overcoats, 4 at 20.00; crockery ware, 3,596.27; washstand, 1 at 6.95; table, 1 at 4.75; pants, 2 prs. at 4.00, 5 prs. at 5.75; tray sets, 300 at 2.15; dresser, 1 at 18.85; chairs, 6 at 1.00, 6 at 1.80; rugs, 12 at 3.70	4,702 27
Smith, James, blankets, 3 at 3.00; team backbands, 1 pr. at 12.00; harness repairs, 37.85	58 85
Standard Fuel Co. of Toronto, Ltd., coal, 53 tons 800 lbs. at 4.16	222 14
Steele, James, Ltd., extension springs, 4 at 65c.	2 60
Steele, Briggs Seed Co., seeds ..	21 96
Stock, G. B., Xylite Grease & Oil Co., grease, 226 lbs. at 8c., 297 lbs. at 10c.; belt dressing, 36 lbs. at 35c.	60 38
Sundry Persons, gratuities for good conduct	1,028 25
Sundry Newspapers & Periodicals, subscriptions	27 00
Swift Canadian Co., beef cheeks, 1,277 lbs. at 11½c., 1,000 lbs. at 12c., 507 lbs. at 12½c., 948 lbs. at 12¾c., 1,003 lbs., at 13½c.; veal, 376 lbs. at 24c.; less credits, 3.68.....	673 08
Talbot & Talbot, press cloths, 1 doz.	42 10
Tamblyn, G., Ltd., chemicals ..	1 11
Toronto Butchers' Supply Co., Ltd., sausage casings, 90.50; sharpening and repairing knives, etc., 6.40; thermometers, 5.60; postage, 14c.	102 64
Toronto, Hamilton & Buffalo Ry. Co., freight charges	5 00
Toronto Hospital for Insane (Whitby Branch), feed and care of 50 steers	1,706 10
Toronto Motor Car Co., auto supplies	18 37
Toronto Pattern Works, patterns, castings, etc.	1,388 57
Toronto Salt Works, salt, 300 bags at 1.40, 41½ tons at 11.95; less freight charges, 166.00	749 93
Toronto Stamp & Stencil Works, stencils	8 18
Toronto Street Ry. Co., car tickets	80 00
Turnbull Elevator Mfg. Co., cable, 100 ft. at 20c.	20 00
Valley Camp Coal Co., coal, 2,825 tons, 500 lbs. at 5.38	15,199 89
Victoria Paper & Twine Co., Ltd., flour sacks, 6.40; twine, 101 lbs. at 75c.	82 15
Vokes Hardware Co., Ltd., iron hardware, etc.	47 72
Wallace Printing Co., printing.	31 00
Warner Bros., sundry fruits ..	7 58
Wase, H., & Co., chemicals	10 00
Wehrley, F. H., trav. expenses.	18 70
White, A. S., blacksmithing ...	1 20
Williams, A. R., Machinery Co., Ltd., pulley	9 75
Wilson, H. A., Co., Ltd., sporting goods	15 20
Woodstock Hospital for Epileptics, purchase of beef	1,468 75
York Coal Co., coal, 6 tons 500 lbs. at 9.50	59 38

Mercer Reformatory.

Salaries ($18,064.36)

Emma O'Sullivan:	Twelve months'	salary as	Superintendent	1,900 00
H. C. St. John:		do	Deputy Superintendent	850 00
J. Algie, M.D.:	Two and a half	do	Physician	318 55
J. Wells:	Seven	do	Dentist	175 00
Thos. McKenzie:	Twelve	do	Bursar	1,700 00
E. Defries:		do	Stenographer	720 00
Chas. Macklin:		do	Gardener	800 00
Wm. Caston:	Three	do	Carpenter	162 00
W. McGee:	Nine	do	do	600 00
Jas. Kelly;	Twelve	do	Engineer	900 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Mercer Reformatory.—Continued.

Salaries.—Continued.

J. R. Laing:	Twelve months' salary as	Asst. Engineer	850 00
Robert Wheeler:	do	Stoker	750 00
Wm. McGee:	Three do	Night Watchman	175 00
W. Caston:	Nine do	do	525 00
Chief Attendants, Attendants and Cooks:			7,358 23
Temporary Assistance:			280 58

Expenses ($28,436.57)

Adams, Fred., tea, 254 lbs. at 36c., 200 lbs. at 37c., 440 lbs. at 40c.; coffee, 50 lbs. at 27c.; pilchards, 40 doz. at 2.15	440 94
Armstrong & Paffard, Ltd., currants, 56 lbs. at 23c.; cinnamon, 5 lbs. at 35c.; sapolio, 1 case at 3.60; raisins, 15 pkgs. at 12½c.; peel, 1.98; split peas, 1 bag at 10.50; Gillett's lye, 1 case at 5.55; nuts, 2.25; extracts, 4.50; baking soda, 35 lbs. at 4½c.; jelly powder, 1 doz. at 1.80, 8 doz. at 1.15; vinegar, 33 gals. at 25c.; bathbrick, 2 cases at 1.50; sundries, 2.20; gran. sugar, 5 bags at 9.06, 2 bags at 9.79; yellow sugar, 1 bag at 8.66, 2 bags at 9.49; cornmeal, 50 lbs. at 7c., 50 lbs. at 7½c.; cornstarch, 40 lbs. at 11½c., 40 lbs. at 11¾c.; mustard, 10 lbs. at 20c., 10 lbs. at 24c.	184 38
Anderson-Macbeth, Ltd., hats, 1 doz.	2 25
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 2,800 lbs. at 3.48, 8,400 lbs. at 4.02, 5,600 lbs. at 4.07; cleaner and cleanser, 560 lbs. at 5.34, 280 lbs. at 5.39; detergent, 250 lbs. at 9.45 cwt.	844 22
Austin, J. A., fly paper, 3 boxes at 50c.; moth balls, 5 lbs. at 20c.	2 50
Auto Livery, The, livery hire..	3 75
Bates & Dodds, ambulance service	3 50
Bell Telephone Co., rental of instruments, 208.00; messages, 5.95	213 95
Boeckh Bros., Co., dusters, 1 doz. at 4.40; brushes, 4 doz. at 2.44, 4 at 45c.; less discount, 66c.	15 30
Brock, W. R., Co., Ltd., shoe laces, 2 gro. at 3.75, 1 gro. at 2.25; print, 247 yds. at 19½c.; cheesecloth, 196 yds. at 7½c.; cotton, 118¼ yds. at 30c., 532¼ yds. at 27½c.; thread, 7 gro. at 8.40; handkerchiefs, 9 doz. at 75c.; combs, 6 doz. at 1.35, 16 doz. at 85c., 12 doz. at 1.45; warp, 4 gro. at 3.00, 2 bales at 2.95, 1 bale at 3.95, 8 bales at 4.50, 4 bales at 4.00; gloves, ½ doz. at 6.00, 1-12 doz. at 2.25; pins, 12 lbs. at 45c., 12 lbs. at 27½c.; needles, 1 1-5 gro. at 3.50; thimbles, 1 gro. at 1.44; less discount, 14.63 ...	435 87
Bruce, J. A., seeds	72 66
Bursar, The, to pay sundries..	14 80
Caesar, J. N., sundry fruits ..	13 56
Canada Customs, duty charges	365 63
Canada Home Made Preserving and Pickling Co., marmalade, 4 pails at 4.80	19 20
Canada Steamship Lines, freight charges	1 15
Canadian Express Co., express charges	75
C. P. Ry. Co., freight charges..	24 99
C. P. Tel. Co., telegrams	78
Cairns, Bernard, rubber stamps	40
Cairo Bros., oranges	6 00
Christie, Brown & Co., Ltd., biscuits, 28½ lbs. at 15c.; tins, 1.50	5 78
Church Book Room, Ltd., prayer books	6 00
City Dairy, milk, 2,904 gals. at 40c.	1,161 60
Consumers' Gas Co., gas	564 16
Consumers' Gasoline Supply Co., Ltd., gasoline	59 16
Coulter Transfer Co., The, cartage, plowing, etc.	31 50
Crain, James, apples	1 50
Davenport, G. E., auto repairs	8 40
Davies, Wm., Co., Ltd., sausage, 10 lbs. at 21c., 10 lbs. at 20c.	4 10
Deferari, Joe, gerkins, 2 bas. at 82½c.	1 65
Doan & Charles, Ltd., coal, 107 tons 1,150 lbs. at 9.38, 4 tons at 10.00, 78 tons 18 lbs. at 7.30, 118 tons 400 lbs. at 7.60, 196 tons 300 lbs. at 7.90, 4 tons at 10.50, 2 tons at 11.00, 399 tons 600 lbs. at 8.25, 8 tons 200 lbs. at 11.50; cartage, 331.01 tons at 1.00	7,862 89
Dominion Express Co., charges	1 35
Doyle, M., Fish Co., The, fish, 3,100 lbs. at 10c.	310 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Mercer Reformatory.—Continued.

Expenses.—Continued.

Eaton, T. Co., Ltd., photo supplies and school books	2 89
Edwards Mfg. Co., Ltd., wax, 50 lbs. at 35c.	17 50
Ferrier & Co., potatoes, 35 bags at 2.10, 651½ bus. at 1.25; apples, 3 bbls. at 5.25, 2 bbls. at 5.00, 4 bbls. at 3.00	927 52
Fielding, J. L., & Co., japan fannings, 240 lbs. at 17½c.	42 00
Fisher, A. F., carpenter repairs	45
Fleischmann Co., The, yeast, 52 lbs. at 30c., 26½ lbs. at 35c.	24 89
Grand & Toy, Ltd., stationery	71 40
G. T. Ry. Sys., freight charges	808 92
G. N. W. Tel. Co., messages	88
Goldsmith Bros. Smelting & Refining Co., dental supplies	32 52
Gordon, William, cartage, 76.55; unloading manure, 11.00	87 55
Gourlay, Winter & Leeming, repairs to piano	3 00
Gunns, Ltd., geese, 40 lbs. at 26c.; chicken, 43 lbs. at 28c.	22 44
Hamilton, W. B., Shoe Co., boots and shoes, 114 prs. at 1.50, 6 prs. at 2.20, 191 prs. at 1.75	518 45
Harcourt, E. H., Co., Ltd., printing	26 50
Harris, Dr. W. H., professional services	10 00
Harris Abattoir, The, Co., butter, 1,064 lbs. at 37½c., 448 lbs. at 37.20c., 381 lbs. at 48c.; eggs, 210 doz. at 48c., 15 doz. at 55c., 15 doz. at 47c., 60 doz. at 42c., 30 doz. at 41c., 30 doz. at 45c., 60 doz. at 49c., 30 doz. at 52c.; cheese, 565 lbs. at 24c., oleomargarine, 1,176 lbs. at 31c., 56 lbs. at 32c., 560 lbs. at 31½c.	1,651 87
Hill Tire & Rubber Co., repairs to tires, 1.00; tires, 29.15	30 15
Hobbs, Samuel, snow shovels, 5.05; twine, 12 balls at 15c.; scissors, 1 pr. at 1.50	8 35
Hooper, S. F., blacksmithing	1 50
Howe, Margaret, trav. expenses	136 22
Hume, W. R., apples	1 30
Ingram & Bell, Ltd., drugs and chemicals	378 96
Invalid Soldiers' Commission, Industries, tea fannings, 320 lbs. at 15c.; brooms, 6 doz. at 6.40	86 40
Jacobs, I. L., auto hire	3 75
Lake Simcoe Ice Supply Co., ice, 1,176 cwt. at 22c.	258 72
Lewis, C. F., subscription to *Delinquent*	1 00
Lewis, Rice & Son, Ltd., netting, 1 roll	8 12
Luke, F. E., glasses, 6 prs. for 25.00; sundries, 2.99	27 99
Lyons & Marks, scrub cloths, 12 doz. at 1.90, 12 doz. at 2.00	46 80
Maple Leaf Milling Co., flour, 114 bags at 4.40; bran, 2 bags at 1.60	504 80
Marchment, S. W., manure, 22.6 tons at 1.10, 29.100 tons at 1.50; freight, 23.24	91 68
Medland Bros., Ltd., extracts, 5 bots. at 60c., 6 bots. at 85c.; rice, 1 bag at 10.00; mustard, 10 lbs. at 20c.; cornmeal, 1½ bags at 7.00; salt, 1 bbl. at 2.50, 1 bbl. at 2.80; sago, 50 lbs. at 15c.; tapioca, 50 lbs. at 15c.; cornstarch, 80 lbs. at 11½c.; L. & P. sauce, 1 doz. at 7.50; sundries, 90c.; sugar, 2 bags at 9.27, 6 bags at 8.87, 2 bags at 9.40; syrup, 409 lbs. at 7½c.; raisins, 50 lbs. at 15c.; barley, 1 bag at 6.00; cleaning material, 10.15; molasses, 5 gals. at 86c.	218 98
Mercer Reformatory Industries, sheeting, 118½ yds. at 27½c.; cotton, 553¼ yds. at 13¼c., 128¾ yds. at 13c., 237 yds. at 13½c.; uniforms, 26 at 1.55, 56 at 4.43; aprons, 18 at 86c.; dresses, 40 at 1.58, 32 at 58c., 30 at 2.10; bloomers, 8 prs. at at 1.72; flannelette, 110½ yds. at 17½c.	636 36
Meyer Bros., wringer	12 50
Might Directories, Ltd., directory	10 00
Mimico Hospital for Insane, geraniums	133 33
McWilliams & Everest, Ltd., plums, 3 bas. at 1.75, 2 bas. at 1.25; apples, 1 bbl. at 4.00; peaches, 5 bas. at 2.00; pears, 5 bas. at 1.25	28 00
Ogilvie Flour Mills, Co., Ltd., rolled oats, 2 bags at 3.48¾, 14 bags at 5.30; flour, 58 bbls. at 11.15, 32 bbls. at 10.95; bags, 6.40	1,084 68
Ont. Fertilizer, Ltd., fertilizer	45 00
Ont. Reformatory Industries, beef, 144 lbs. at 15c., 270 lbs. at 15½c., 280 lbs. at 16c., 1,405 lbs. at 17c., 570 lbs. at 17½c., 892 lbs. at 18c., 121 lbs. at 18½c., 109 lbs. at 19c., 747 lbs. at 19½c., 1,248 lbs. at 20c., 444 lbs. at 20½c., 356 lbs. at 21½c., 268 lbs. at 22c., 393 lbs. at 22½c., 636 lbs. at 23½c., 527 lbs. at 24c., 134 lbs. at 24½c., 270 lbs. at 25c.,	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Mercer Reformatory.—Continued.

Expenses.—Continued.

130 lbs. at 25½c., 363 lbs. at 26c., 112 lbs. at 26½c., 588 lbs. at 27c., 93 lbs. at 28c., 128 lbs. at 29c.; lard compound, 50 lbs. at 19½c., 50 lbs. at 20c., 250 lbs. at 26c.; bacon, 83 lbs. at 30c., 7 lbs. at 31c., 23 lbs. at 38c., 32 lbs. at 40c., 71 lbs. at 41c., 30 lbs. at 42c.; baskets, tubs, etc., 8.19; bologna, 100 lbs. at 14c., 456 lbs. at 15c., 50 lbs. at 17c.; pork, 413 lbs. at 27½c., 131 lbs. at 26½c.; mutton, 69 lbs. at 23½c.; pork and beans, 42 lbs. at 11c.; liver, 100 lbs. at 10c., 48 lbs. at 11c., 529 lbs. at 13c.; lamb, 41 lbs. at 26c.; ham, 30 lbs. at 40c.; brooms, 5 doz. at 4.25; brawn, 41 lbs. at 23c.; jellied hocks, 39 lbs. at 20c.; whisks, 2 doz. at 1.75, ½ doz. at 2.75; beef loaf, 208 lbs. at 25c.; beans, 3 bags at 7.00; less discount, 108.30 ...	2,763	79
O'Sullivan, Emma, trav. expenses	132	11
Paine, John B., Co., Ltd., starch, 600 lbs. at 10c., 600 lbs. at 9c.; borax, 20 lbs. at 15c.; sponges, ½ lb. at 2.00; sponge cloth, 5 lbs. at 60c.; chloride of lime, 4 pails at 1.25	126	00
Parkdale Garage, repairs, 1.50; livery hire, 4.00	5	50
Pathescope of Canada, Ltd., film service	60	00
Perkins, Ince & Co., soap, 27 boxes at 5.55, 14 boxes at 5.40; jelly powder, 4 doz. at 1.00, 8 doz. at 1.15; syrup, 719 lbs. at 7¼c.; putz, 1 doz. at 1.75, 2 doz. at 1.60; soda biscuits, 16 lbs. at 13c., 13¼ lbs. at 15c.; lye, 1 case at 5.45; mustard, 10 lbs. at 20c.; cereals, 10.23; raisins, 50 lbs. at 16c., 50 lbs. at 16½c.; extracts, 2.25; sundries, 1.47; sugar, 1 bag at 8.57, 2 bags at 8.96, 2 bags at 8.56; sago, 25 lbs. at 15c.; chocolate, 12 lbs. at 37c.; cornstarch, 40 lbs. at 11c.; baking powder, 4 doz. at 3.40; pepper, 10 lbs. at 40c., 10 lbs. at 42c.	415	45
Perrin, F. J., coffee beans, 50 lbs. at 26c., 50 lbs. at 31c. ..	28	50
Pettigrew, J., sundry fruits ..	1	12
Postmaster, postage stamps ...	143	00
Proctor & Gamble Distributing Co., Ltd., soap flakes, 3,350 lbs. at 7¾c.	259	63
Puccini, A., & Co., Ltd., macaroni, 364 lbs. at 9¼c.	33	68
Ratcliffe Paper Co., Ltd., toilet paper, 19.75; fibre paper, 195 lbs. at 8c.	35	35
Reeson, F. K., apples	1	20
Rennie, W., & Co., Ltd., seeds, plants, etc.	6	75
Ronuk, Ltd., floor polish, 1 doz. pts.	4	50
Singer Sewing Machine Co., needles and sundries	1	45
Simpson, Robt., Co., Ltd., sundries, 8.89; rubber boots, 1 pr. at 4.75; skirts, 1 at 4.95; waists, 1 at 1.99; raincoat, 1 at 11.50; suits, 8 at 18.00; petticoats, 1 at 1.50; boots, 8 prs. at 4.00; hats, 8 at 2.50; overcoats, 2 at 18.00; fur caps, 2 at 5.00	275	58
Sloan, John Co., vinegar, 30 gals. at 27c.; raisins, 50 lbs. at 14c.; jello, 4 doz. at 1.15; putz cream, 6 doz. at 1.80; rice, 100 lbs. at 9½c.; sundries, 3.90; sapolio, 1 case at 3.60, 1 case at 3.75; salt, 1 bbl. at 3.00; cornstarch, 40 pkgs. at 11c.; barley, 1 bag at 6.50; tapioca, 50 lbs. at 16c.; sugar, 3 bags at 8.24, 2 bags at 8.54, 2 bags at 9.04	133	03
Sparrow, Geo., & Co., dipper..	1	00
Spence, D., sundry fruits	7	56
Steele, Briggs Seed Co., Ltd., seed, plants, etc.	9	70
Sundry newspapers and periodicals, subscriptions	13	00
Sundry persons, gratuities	8	25
Taylor, John & Co., castile, 2 cases at 9.35, 2 cases at 10.60	39	90
Toronto Hydro-Electric System, electric current	173	79
Toronto Laundry Machinery Co., Ltd., repairs		60
Toronto Railway Co., car tickets	60	00
Toronto, City of, water rates, 509.30; elevator license fee, 2.50	511	80
Toronto Weekly Railway and Steamboat Guide, subscription	6	00
Universal Car Co., repairs to auto	82	77
United Typewriter Co., inspections	14	00
Valley Camp Coal Co., coal, 390.98 tons at 5.38	2,107	35
Warren Bros., & Co., syrup, 371 lbs. at 7¾c., 386 lbs. at 7¼c.;		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Mercer Reformatory.—Continued.

Expenses.—Continued

sodas, 15 lbs. at 12c., 47 lbs. at 13c.; rice, 100 lbs. at 8c., 100 lbs. at 9½c.; sundries, 6.31; blue, 24 pkts. at 17c.; prunes, 50 lbs. at 14c., 50 lbs. at 10¼c.; sugar, 10 lbs. at 10½c., 1 bag at 8.97, 2 bags at 8.47; cornmeal, 50 lbs. at 7½c., 50 lbs. at 6½c.; raisins, 1 box at 1.75, 1 box at 6.75; jelly powder, 4 doz. at 90c., 4 doz. at 1.00; cornstarch, 40 lbs. at 12c., 40 lbs. at 11c.; tapioca, 25 lbs. at 14½c.; sago, 25 lbs. at 15c.; salt, 1 bbl. at 2.80, 1 bbl. at 2.60, 1 bbl. at 5.50; molasses, 10 gals. at 65c.; beans, 3⅓ bus. at 8.50; cleaning material, 17.28 .... 234 32

Watkins, J. H., & Co., bran, 200 lbs. at 2.35 ..... 4 70

Wells, Dr. Josephine, professional services 32 00

White Swan Spices & Cereals, Ltd., flaked wheat, 1 bbl. ... 6 00

Whirlwind Carpet Co., cleaning carpet 1 90

Woods, T. Ambrose, rye, 1 gal. at 4.75; alcohol, 1 qt. at 2.50 7 25

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($2,674.54)

Adams & Elting Co., paints, oils, etc. 104 30

Armstrong, Fred., Co., Ltd., guard socket 2 00

Breend, C. H., repairs to assembly hall, labor and material . 186 10

Canada Construction Co., repairs to buildings 95 20

Can. Oil Companies, Ltd., oil .. 2 50

Dillon, W. E., Co., Ltd., repairs to roof 1,286 16

Eureka Refrigerator Co., Ltd., repairs 162 00

Gordon, Wm., cartage 6 00

Higgins Mfg. Co., balcony screens 99 00

Hobbs, S., paints, hardware, etc. 73 05

Hooper, F., blacksmithing 5 50

Lewis, Rice, & Son, Ltd., window screens, 3 doz. at 4.90; hardware sundries, 7.47 .... 22 17

Laidlaw, R., & Co., sash 1 70

Lake, Wm. H., hardware and oils 25 65

McFarlane Mfg. Co., lumber .. 25 00

Maloy, Wm., services painting 32 30

Martin-Senour Co., Ltd., paints and oils 281 25

Metallic Roofing Co., of Canada, Ltd., pipe and elbows 1 94

Muldoon, J., Ltd., lime, cement, etc. 18 30

Ontario Lime Co., Ltd., cement and sand 12 88

Pettigrew, T. J., latch keys .. 75

Pilkington Bros., Ltd., glass . 4 93

Rathbone, George, Ltd., lumber 19 18

Rice Wire Mfg. Co., wire guards 30 00

Shell Bar Boico Supply, Ltd., boico 60 00

Sherwin, Williams Co., of Can., Ltd., paint, oils, etc. 37 81

Simpson, Robt., Co., Ltd., wall paper 26 70

Small, E., services as carpenter 26 95

Walker, W., & Son, hardware .. 25 22

Maintenance and repairs of plumbing, steam and electric plants, including engineer's supplies ($1,398.98)

Armstrong, Fred., Co., Ltd., electrical and plumbing supplies 175 15

Beardmore Belting Co., Ltd., waterproof belting 47 91

Booth-Coulter Copper & Brass Co., Ltd., fire extinguishers . 85 50

Brown Engineering Corporation, Ltd., repairs and replacements 5 00

Can. Customs, duty charges .. 2 12

Can. Fairbanks-Morse Co., Ltd., machinery parts 3 98

Can. General Electric Co., Ltd., electrical supplies 13 02

Can. Oil Companies, Ltd., oil . 16 10

Can. H. W. Johns-Manville Co., Ltd., electrical supplies 223 07

Crouse-Hinds Co. of Can., Ltd., electrical supplies 1 26

Dillon, W. E., Co., Ltd., radiator parts 15 00

Dom. Express Co., charges 60

Enginering Supplies Co., Ltd., machine part 20 00

Gurney Foundry Co., Ltd., machinery parts 1 81

Horlock, G. G., graffilo 3 50

Hobbs, S., hardware sundries.. 1 80

Henderson, G., plumbing repairs 40 00

Lewis, Rice, & Son, Ltd., hardware sundries 8 75

Morrison, Jas., Brass Mfg. Co., plumbing supplies 32 48

Northern Electric Co., Ltd., electrical supplies 24 95

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Mercer Reformatory.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineer's supplies.—Continued.

Pay lists, wages of men	318	70	Taylor, Forbes, Co., Ltd., plumbing and heating supplies	231	52
Purdy, Mansell, Ltd., repairing plug	3	20	Toronto Hospital for Insane, pipe, elbows, etc.	7	00
Robertson, James, Co., Ltd., plumbing supplies	33	81	Turner, C. B., & Co., fire brick and clay	82	75

Maintenance and replacements of all furniture and furnishings ($2,995.02)

Aikenhead Hardware, Ltd., hardware		55	Graham, Thos., & Son, keys		65
Armstrong, Fred., Co., Ltd., lamps	9	97	Gurney Foundry Co., Ltd., ranges and accessories	162	19
Brock, W. R., Co., Ltd., table oil cloth	20	97	Jackson, Lewis, Co., Ltd., shelves and cupboards	230	00
Can. Feather & Mattress Co., Ltd., comforters	15	75	Junor, W., crockery ware	30	55
Can. H. W. Johns-Manville, packing, asbestos, tape, etc.	10	03	Mercer Reformatory Industries, bedding, 618.60; towelling, 196½ yds. at 23c.	663	80
Can. Oil Co., oil	7	95	Metallic Roofing Co., Ltd., roof material	1	29
C. P. Ry. Co., freight charges	5	04	Morrison, R., dental chair	125	00
Castor, John, sundries		30	Ont. Reformatory Industries, Andrew Mercer Branch, sheeting	57	33
Claudius, Ash, Sons, Co., Ltd., dental and medical equipment	339	20	Sheet Metal Products Co., Ltd., kitchen utensils	94	01
Consumers Gas Co., hot plates	6	15	Simpson, Robt., Co., Ltd., shades, curtains, linoleum, etc., 855.17; kitchen utensils, 51.66	906	83
Davenport, G. E., electrical supplies	1	50	Taylor, Forbes, Ltd., hardware	3	98
Delaney & Pettit, Ltd., hair	12	10	Toronto Laundry Machinery Co., machinery parts	5	83
Dom. Glass Co., Ltd., glass jars	20	75	Tuthill, R. M., sundries		85
Eureka Refrigerator Co., Ltd., refrigerators	53	20	Vokes, J. L., & Sons, coal basket, 11.00; fire set, 8.50	19	50
Hobbs, S., scuttles, garbage cans, etc.	36	65	Wimperly, H. E., organ repairs and replacements	7	50
Hartz, J. F., Co., Ltd., medical equipment	4	75			
Ingram & Bell, Ltd., magnifying glass, bed pans, etc.	29	85			
Invalid Soldiers' Commission Industries, furniture	111	00			

Live stock, vehicles and farm implements ($28.68)

Smith, W. H., making wheelbarrows	28	68

Industries, Andrew Mercer Reformatory for Females

Salaries, operating expenses and purchase of necessary material ($21,391.15)

Adams, C., packing cases	14	60	Cairns, Bernard, stencil ink, 1 gal.	2	50
Baines & Peckover, nails, 1 keg, 5.05, 1 keg, 5.10	10	15	Can. Express Co., Ltd., charges	3	50
Ball, H. A., packing cases	17	50	Canadian General Electric Co., Ltd., electrical supplies	4	85
Belding, Paul, Corticelli, Ltd., tape, 20 doz. bundles at 80c., 4 gro. at 1.85, 20 gro. at 1.75; braid, 2 spools at 2.80, 2 at 3.00; less discounts, 1.23	68	77	Canadian Label & Webbing Co., Ltd., skirt hangers, 5,000 at 1.00	5	00
Brock, W. R., Co., Ltd., cotton, 1,635 yds. at 19c.; galetea, 5,455½ yds. at 35c.; shirting, 1,385 yds. at 30c.; ticking, 859½ yds. at 45c.; less discounts, 120.89	2,901	47	Can. Nor. Ry., freight	10	44
			C. P. Ry., freight	29	74
			Cotton Threads, Ltd., thread, 5 tubes at 1.46, 24 at 2.04, 12 at 3.50, 2 at 4.32; less discount, 2.14	104	76

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industries, Andrew Mercer Reformatory for Females.—Continued.

Salaries, operating expenses and purchase of necessary material.—Continued.

Delaney & Pettit, hair, 3,000 lbs. at 40c.	1,200 00
Dom. Express Co., Ltd., charges	4 35
Dominion Linens, Ltd., quilts, 4 at 1.19, 2 at 1.15, 601 at 1.25, 10 at 2.20, 257 at 2.30; cotton, 12,547½ yds. at 18c., 4,191 yds. at 19c., 2,512¼ yds. at 20c., 6,454¾ yds. at 22c.; towels, 14 doz. at 4.00; sheeting, 4,794½ yds. at 27c.; less discounts, 329.92	7,272 16
Garde, Jno., & Co., repairing machines	25 67
Gordan, MacKay & Co., Ltd., duck, 542⅛ yds. at 30c.; packing, 10.50; buttons, 9 doz. at 45c.; foulard, 156 yds. at 13½c.; shirting, 1,679 yds. at 30c.; tape, 2 reels at 4.90, 2¼ gro. bundles at 1.40; fasteners, 7 gro. at 75c.; quilts, 1,100 at 1.22	2,062 19
Gordon, Wm., cartage	3 00
G. T. Ry. Sys., freight	64 82
Haugh, J. A., Mfg. Co., Ltd., patterns, 1 set, 10.00; elastic, 52 yds. at 7c., 54 yds. at 8c.	17 96
Hees, G. H., Sons, & Co., mattress tufts, 38½ lbs. at 25c.	9 63
Jones Bros., & Co., Ltd., sharpening shears	5 65
Manufacturers' Supply Co., buttons, 108 gro. at .29c., 2 gro. at 35c., 8 gro. at 2.25, 4 gro. at 3.75; sundries, 67c.; wax, 4 boxes at 30c.; utopia, 7 gro. at 3.00	87 89
Ontario Reformatory Industries, cloth, 289¼ yds. at 1.25; cases, 2.00; trousering, 213¼ yds. at 50c.	470 19
Pay lists, wages of staff	2,146 16
Postmaster, postage stamps	9 00
Shippers' Supply Co., twine, 44 lbs. at 83c.	36 52
Singer Sewing Machine Co., repairs and supplies	53 94
Sundry Persons, gratuities *re* good conduct	170 55
Terry, W., packing cases	83 75
Toronto Ry. Co., car tickets	10 00
Union Special Machine Co., repairs	1 02
Victoria Paper & Twine Co., Ltd., cord, 10½ lbs. at 60c.	6 30
Waldron, R., shirting, 16,584 yds. at 26¾c.; packing cases, 4.50	4,440 72
White, W. P., Ltd., buttons, 5 gro. at 2.25, 5 gro. at 3.25, 2 gro. at 4.52, 2½ gro. at 5.62; less discounts, 14.19	36 40

Industrial Farm, Burwash

Salaries and Expenses ($157,892.13)

C. F. Neelands:	Twelve months' salary as	Superintendent	2,600 00
A. J. Butler, M.D.:	Four do	Physician	400 00
J. A. McArthur, M.D.:	Seven and one-half	do	746 66
W. R. Nursey:	Twelve months'	Storekeeper	900 00
H. F. Crowder:	do	Foreman	820 00
N. Oliver:	do	Sergeant	1,075 00
J. Brown:	do	Engineer	780 00
R. Rand:	Three do	Gardener	180 00
H. S. Steckle:	Eight do	do	507 00
H. G. Boag:	Twelve do	Stockman	860 00
J. E. McIntosh:	do	Clerk of Records	720 00
Wm. Holloway:	do	do	820 00
F. Spencer:	do	School Teacher	1,500 00
J. F. Barr:	Three do	Accountant	338 71
L. Bryant:	Seven do	Clerk	420 00
W. L. Davis:	do	Carpenter	490 00
Guards:			21,492 46
Temporary Assistance:			100 00

Adams Bros., harness supplies, 356.13; sets of harnes, 4 at 75.65, 1 at 51.30, 2 at 54.50; halter bridles, 1 doz. at 24.00; collars, ⅓ doz. at 51.00; breeching straps, 2 doz. at 11.50; reins, 2 sets at 6.50	896 03
Aikenhead Hardware, Ltd., iron hardware, 276.40; paints, varnishes, oils, etc., 40.20	316 60
Ainslies Livery, ambulance hire	5 00
Ames, Holden, McCready, Ltd., boots	6 00
Anderson-MacBeth, Ltd., hat	4 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

Argue, Dr. J. F., medical services	10 00
Arthur, Cook & Dales, Drs., professional services	486 00
Atkins, F. W., trav. expenses	8 15
Barr, J. P., trav. expenses	75
Barrett, J. L., blanket and circingle	6 15
Beal Bros., Ltd., hemlock backs, 68 lbs. at 80c.; sundry harness supplies, 3.00	57 40
Beardmore & Co., leather, 19½ lbs. at 71c., 21¼ lbs. at 1.40, 74 lbs. at 58c., 42 lbs. at 73c., 80 lbs. at 59c., 16¾ lbs. at 1.45; sundries, 1.93	190 60
Beardmore Belting Co., Ltd., leather belting	16 53
Bell Telephone Co., messages, 148.25; exchange service, 10.00	158 25
Bissell, F. E., Co., Ltd., disk harrows, 2 at 42.00	84 00
Blachford, Davies & Co., Ltd., boots, 1 pr. at 5.00; postage, 25c.	5 25
Boag, H. G., trav. expenses	58 15
Boag, J. A., & Son, bay mares, 1 team	500 00
Bore, G. R. H., trav. expenses	8 15
Boyes, Robt., bay mares, 1 team	410 00
Britnell, Albert, second hand books	65 80
Brock, W. R., Co., Ltd., wool blankets, 25 prs. at 4.00, 233 prs. at 4.80, 58 prs. at 5.60, 19 prs. at 6.40; packing, 6.75; shirts and drawers, 4 doz. at 10.50, 2 doz. at 18.00; socks, 2 doz. prs. at 3.00; braces, 2 doz. prs. at 3.00; mitts, 2 doz. prs. at 9.00; less discount, 71.07	1,708 48
Brown, James, rent of engine	5 00
Bryant, L. R., trav. expenses	10 25
Butler, A. J., trav. expenses	41 03
Butler, F., trav. expenses	13 10
Burrow, Stewart & Milne Co., Ltd., bathroom scale	36 45
Campbell, John & Son, cutters, 2 at 47.00	94 00
Campbell, Joseph, trav. expenses, 14.75; photographic supplies, 6.98	21 73
Can. Countryman Pub. Co., subscription	1 00
Can. Fairbanks-Morse Co., Ltd., diaphrams, 7 at 3.00; machinery parts, 46.98; sundries, 15c.; less discount, 3.15	64 98
Canada Grain Co., Ltd., oats, 1,500 bus. 83c.	1,245 00
Can. Independent Telephone Co., Ltd., wall telephones, 3 at 15.00; dry cells, 6 at 31c.; sundries, 1.25	48 11
Can. Laundry Machinery Co., Ctd., laundry supplies	14 40
Can. National Livestock Records, transfer fees	50
Can. Nor. Express Co., charges	1 40
Can. Nor. Ry. Co., charges, 158.54; privilege of stringing wires on poles, 71.50	230 04
C. P. Ry. Co., railway fares, 432.05; freight charges. 1,984.91	2,416 96
C.P.R. Co's. Tel., messages	160 31
Carss, Mackinaw Clothing Co., Ltd., trousers, 167 prs. at 2.50, 110 prs. at 3.00; shirts, 22½ doz. at 24.00	1,287 50
Clifford, L. O., bulls (Hereford), 2 at 225.00	450 00
Cochrane Hardware, Ltd., iron hardware, 1,958.37; glass, 12.75; manure forks, ½ doz. at 18.15; poultry netting, 2 rolls at 4.75; kitchen supplies, 721.50; paints, oils, varnishes, etc., 533.13; barrels, 5 at 3.00; sundries, 21.78; hoes, 1 doz. at 9.00, 1 doz. at 7.45, ½ doz. at 7.05, 2 doz. at 8.10; cow bells, 2 doz. at 7.25, 2 doz. at 8.40; axle grease, 20 tins at 1.10; coal, 3 tons 360 lbs. at 15.00 per ton, 1 ton 500 lbs. at 16.00 per ton; hay forks, 2 doz. at 11.70; garbage cans, 3 at 8.50; tents, 2 at 38.70; lamp wicks, 6 doz. at 2.75; scissors, 2 prs. at 1.00, 2 prs. at 1.50; hair clippers, 4 sets at 2.50; rayo lamps, 3 at 3.50, 1 doz. at 11.00; air tight heater, 1 at 7.00; lamp chimneys, 2 doz. at 1.50, ¾ doz. at 1.75; wrapping paper, 1 roll at 5.40, 2 rolls at 4.30; toilet paper, 1 case at 8.50, 2 cases at 5.25; horse blankets, 30 prs. at 3.50; axes, 6 doz. at 20.00; tarpaulins, 3 at 26.00, 1 at 33.00, 2 at 15.35; axe handles, 24 doz. at 5.40, 28 doz. at 6.00, 2 doz. at 4.30; alarm clock, 1 at 3.50; harness reins, 1 set at 7.50; twine, 12 lbs. at 70c., 26 lbs. at 40c.; shovel handles, 3 1-12 doz. at 6.00, 1 doz. at 6.75; potato forks, 1 doz. at 17.10; hammers, ½ doz. at 9.00; sprinkling cans, 2 at 1.00;	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

padlocks, 1 doz. at 6.90; rakes, ½ doz. at 10.80; toilet paper holders, ⅔ doz. at 15.00; wall lamps, complete, 1 doz. at 10.25; cash boxes, 2 at 1.25; automatic pistols, 4 at 25.00; cartridges, 4 boxes at 1.50; hose, 100 ft. at 30c.; glue, 10 lbs. at 50c.	4,589 50
Copeland Shoepack Co., shoe packs, 24 prs. at 5.50; 108 prs. at 6.75, 1 pr. at 4.50, 1 pr. at 7.75, 1 pr. at 7.25; packing cases, 2.00; 1 arctic dubbin, 417 lbs. at 20c.	965 90
Copp, S., trav. expenses	16 35
Crawford, A., trav. expenses	4 75
Crowder, H. F., trav. expenses	39 55
Crown Tailoring Co., Ltd., uniforms, 1 at 19.75; suit, 1 at 40.00	59 75
Curran Bros., advertising	1 00
Curtis, F., trav. expenses	9 20
Davis, Wm. L., trav. expenses	22 05
DeLaval Dairy Supply Co., Ltd., dairy supplies	80 00
Department of Agriculture, Fordson tractor	750 00
Detective Pub. Co., subscription to *The Detective*	2 00
Dom. Express Co., charges	796 98
Dominion Paving & Contracting Co., Ltd., carbolite, carbolineum, 45 gals. at 75c.	33 75
Eaton, The, T., Co., Ltd., cultivators, 12 at 83c.; educational books, 27.00; slates, 200 at 12c. ea.; seltona, 10 pkgs. at 35c.; pencils, 2 gro. at 4.20, 1 gro. at 4.80; sundries, 4.04	81 70
Ellis, H., mares, 1 span	450 00
Farmer's Advocate and Home Magazine, subscription	1 50
Farmer's Feed Co., Ltd., brewers' grain, 38,100 lbs. at 1.75 cwt.	666 75
Farm Press, Ltd., subscription to *Canadian Farm*	1 00
Fensom's Garage, charging batteries, 12.00; repairs, 50c.	12 50
Ferris, Frank B., trav. expenses	5 60
Ferris, H. W., trav. expenses	23 40
Fleischmann Co., yeast, 145 lbs. at 35c.	50 75
Fleming, W. G., services *re* capture of escaped prisoner	10 00
Flynn ,M., trav. expenses	3 65
Fowler & Windsor, 2 doz. files at 2.00	4 00
Frank & Bryce, Ltd., twine, ½ lb. at 2.48; less discount, 6c.	1 18
Fraser, F. C., dental services	6 00
Gavin, Wm., trav. expenses	11 00
Gendron Penetang Shoepack Mfg. Co., shoepacks, 48 prs. at 6.25, 103 prs. at 4.50, 5 prs. at 4.00, 174 prs. at 5.00; packing cases, 2.75	1,656 25
Goddard Bros., services moving boiler	25 00
Gordon, Mackay & Co., Ltd., blankets, 390 lbs. at 65c.; packing, 2.00	255 50
Graham, D., trav. expenses	6 30
Grand & Toy, Ltd., stationery	321 14
G. T. Ry. Sys., freight charges	137 33
Grant, J., trav. expenses	11 85
Gray, Wm., Sons-Campbell, Ltd., buggy, 82.00; repairs to vehicles, 3.84	85 84
Grimm Mfg. Co., Ltd., maple syrup evaporators, 1 at 340.00; sap buckets, 400 at 50c.; sap spouts, 400 at 2.50	565 05
Guelph Soap Co., soap, 867 lbs. at 10½c.	91 03
Gurney Foundry Co., Ltd., fire grates, 1 set at 2.10; fire box, 14.40; freight charges, 4.90	21 40
Hall, Adam, castings 70 lbs. at 9c.	6 30
Hanratty, L., trav. expenses	15 15
Harden, R. M., trav. expenses	42 35
Harris Abattoir Co., Ltd., beef, 8,998 lbs. at 15c., 2,915 lbs. at 15½c., 1,070 lbs. at 16c., 1,663 lbs. at 16½c., 2,867 lbs. at 17c., 768 lbs. at 17½c., 7,411 lbs. at 18c., 869 lbs. at 19c., 305 lbs. at 20c., 258 lbs. at 21c., 725 lbs. at 21½c., 470 lbs. at 22c.; eggs, 60 doz. at 47c., 330 doz. at 45c., 150 doz. at 46c., 240 doz. at 49c., 180 doz. at 42c., 210 doz. at 43c., 180 doz. at 50c., 90 doz. at 51c., 360 doz. at 52c., 180 doz. at 54c.; sausages, 2,860 lbs. at 15c., 600 lbs. at 15½c., 2,525 lbs. at 16c., 2,100 lbs. at 16½c., 400 lbs. at 17c., 1,100 lbs. at 18c., 700 lbs. at 20c.; cheese, 153 lbs. at 24c,; shortening, 300 lbs. at 24½c., 120 lbs. at 25c., 300 lbs. at 25¼c., 860 lbs. at 25½c., 200 lbs. at 26c., 300 lbs. at 26¼c., 1,750 lbs. at 26½c., 200 lbs. at 27½c.; sacks, 52.00; butter, 450 lbs. at 45c., 225 lbs. at 45½c., 225 lbs. at 46c., 225 lbs. at 53c.; bacon, 205 lbs. at 42c.; margarine, 30 lbs. at 37½c.; salmon, 1,794 lbs. at 15c., 305 lbs. at 15½c., 486 lbs. at 16c., 411 lbs. at 16½c.;	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

liver, 1,377 lbs. at 7c., 551 lbs. at 8c., 328 lbs. at 9c.; freight, 68.51	9,913 72
Hartz, J. F., Co., Ltd., medical supplies	46 05
Havens, T. N., trav. expenses.	13 50
Henry, J. G., Ltd., interments.	127 25
Hodgert Bros., mares, 1 span.	450 00
Hospital for Epileptics, Woodstock, Yorkshire boar	50 00
Hospital for Insane, Whitby, horses, 2 at 150.00; vegetables, 31,500 lbs. at 1c.; freight on flour, 36.75	651 75
Hudson, W., services *re* capture of prisoner	10 00
Imperial Oil Co., Ltd., barrels, 293.00; gasoline, 1,242 gals. at 31.5c., 342.3 gals. at 35.4c., 225 gals. at 33c., 512.9 gals. at 37.5; castor oil, 85.5 gals. at 30.5; royalite oil, 446.2 gals. at 17c., 448 gals. at 18c., 432.7 gals at 19.4c., 871.1 gals. at 20.9c., 886.4 gals. at 22.5c.; machine & cylinder oil, 40.8 gals. at 29c., 45.7 gals. at 30.5, 48 gals. at 48.5; fuel oil, 447.6 gals. at 13.5; freight, 23.35	1,500 77
Ingram & Bell, Ltd., medical supplies	483 21
International Harvester Co. of Can., Ltd., rake wheels, 2 at 9.50; tractor plow, 1 at 160.00; repairs to implements. 2.40	181 40
Invalided Soldiers' Commission, Industries, tea fannings, 1,040 lbs. at 15c.; brooms, 4 doz. at 6.75, 2 doz. at 7.50	198 00
Jacobi, Philip, shoemakers' supplies	20 23
James, T. T., Co., Ltd., fish, 300 lbs. at 9c., 1,169 lbs. at 10c., 272 lbs. at 11c., 28 lbs. at 15c.; sundry packing, 2.75	180 77
Jessop, S., stationery, chinaware, fancy goods, etc.	3 32
Jones, G., trav. expenses	6 55
Jones Bros., & Co., Ltd., shaving brushes, 6 at 60c., 6 at 1.00; clippers, 2 prs. at 5.00, 1 pr. at 6.00; razors, 12 at 3.00; razor strops, 5 at 1.25, 1 at 2.00; sundries, 66c.	73 51
Keating, T. W., trav. expenses	23 50
Laroque, W., services *re* capture of prisoners	20 00
Leckie, John, Ltd., twine, 2⅝ lbs. at 66c., 12¾ lbs. at 65½c.	10 09
Le Clair, Dr. S., ambulance service	40 00
Lesky, Martin ,trav. expenses	2 45
Lewis, Rice & Son, Ltd., iron hardware, etc., 453.74; stable brooms, 2 doz. at 2.80; less discount, 3.47	471 87
Little, Joseph, compensation *re* accident	229 43
Longmore, John, trav. expenses	5 60
Lumbers, Jas., Co., Ltd., tea, 476 lbs. at 35c.; freight, 23.46	190 06
McArthur, Dr. J. A., trav. expenses	46 65
McCarroll, F. J., services capturing eloper	10 00
McFayden, A., trav. expenses.	13 60
McIntosh, J. E., trav. expenses	40 15
McKenna Costume Co., rental of costumes	5 00
McMeekin, A., trav. expenses .	1 50
McNulty, Jos. M., trav. expenses	11 60
MacLean Publishing Co., Ltd., subscription to *Power House*	1 00
Madigan, W. J., services *re* capture of prisoner	10 00
Main Belting Co. of Can., Ltd., leather belting	70 43
Maple Leaf Milling Co., Ltd., flour, 250 bbls. at 8.85; credit, 36.75	2,175 75
Martin, E. A., & Co., underwear	2 25
Martin, N. R., trav. expenses..	23 15
Martin-Senour Co., Ltd., paints, oils, etc.	185 00
Mason, Dr. R. H., trav. expenses	2 95
Massey, Harris Co., Ltd., wagons, 220.00; sundry repairs and replacements, 45.89	265 89
Mercer Reformatory Industries, pillow slips, 25 doz. at 3.36; boxes, 8.00; overalls, 36 prs. at 1.95, 268 prs. at 2.00, 144 prs. at 1.75; towelling, 299½ yds. at 21c.; shirts, 801 at 1.30, 300 at 1.38, 306 at 95c., 102 at 1.19; trousers, 181 prs. at 3.10	3,441 58
Miltary Hospitals Commission Industries, soil pipes and bend, 14.00; valves, 6 at 2.00; crating and shipping goods, 44.55; dresser, 1 at 18.50; committment, boxes, 50 at 1.75; crates, 2 at 1.60; w. c., 1 at 17.00; bed frames, 150 at 5.35, 100 at 3.25; less discount, 437.50	886 75
Millman, W. H., & Sons, beans, 33⅓ bus. at 5.85, 66⅔ bus. at 6.00, 97½ bus. at 5.90	1,169 27
Moyer, E. N., Co., Ltd., school supplies	11 60
Muirhead, F. C., sundry stationery	60

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

Musgrave Bros., sheet music . 1 08

National Grocers, Ltd., cleaning materials, 303.57; salt, 4 bbls. at 4.95, 1 bbl. at 3.15, 1 bbl. at 3.25, 5 bags at 1.00, 10 bags at 1.50, 5 bags at 1.10, 11 bags at 1.15, 4 bags at 2.00, 2 bags at 5.70, 2 bags at 6.25, 10 bags at 1.55; onions, 3 bags at 4.00, 6 bags at 3.50, 500 lbs. at 4¼c.; sugar, 1,888 lbs. at 9.44 cwt., 10 bags at 8.49, 15 bags at 9.06, 10 bags at 9.58, 10 bags at 9.13, 5 bags at 9.51, 10 bags at 9.01, 10 bags at 9.46, 10 bags at 9.66, 10 bags at 9.16, 2 bags at 9.50, 5 bags at 9.36, 10 bags at 9.76, 10 bags at 10.14, 10 bags at 9.95, 10 bags at 10.25; freight and express charges, 41.34; prunes, 600 lbs. at 14½c., 500 lbs. at 17c., 500 lbs. at 15c., 500 lbs. at 13¼c., 500 lbs. at 15¾c.; hay, 181 tons 325 lbs. at 14.00 per ton, 10 tons 1,875 lbs. at 16.00 per ton, sundries, 162.91; jelly powders, 20 doz. at 1.00, 1 case at 14.40; cereals, 236.70; canned fruit, 10 doz. at 2.00, 24 doz. at 2.05, 30 doz. at 2.25, 7½ doz. at 5.50, 12 doz. at 1.90, 12 doz. at 2.30; lye, 5 cases at 5.60, 3 bbls. at 2.40, 4 bbls. at 3.10; canned vegetables, 42 doz. at 2.60, 1½ doz. at 7.00, 36 doz. at 2.50, 12 doz. at 1.95, 18 doz. at 1.80; split peas, 11 bags at 11.00; molasses, 2 pails at 3.50, 24 pails at 4.00; marmalade, 156 tins at 74c.; clay pipes 2 doz. at 1.25; dates, 1 case at 7.00, 2 cases at 7.75; baking soda, 1 case at 3.65; raisins, 100 lbs. at 11½c., 700 lbs. at 12c., 50 lbs. at 12¾c., 50 lbs. at 15c.; soda biscuits, 34 lbs. at 13c., 69 lbs. at 14c., 271 lbs. at 15c.; jams, 90 lbs. at 12½c., 300 lbs. at 15c., 210 lbs. at 13½c.; oats, 21 bus. at 1.60, 69 bus. at 1.35, 75 bus. at 1.15, 300 bus. at 1.12½c.; jelly powders, 12 doz. at 1.15; catsup, 18 doz. at 3.25, 4 doz. at 1.95, 2 doz. at 1.50; lemons, 1 case at 7.75, 1 case at 10.00, 1 case at 11.50, 3 cases at 13.50; mixed nuts, 5 lbs. at 23c., 5 lbs. at 25c., 5 lbs. at 55c., 5 lbs. at 80c.; butter, 56 lbs. at 48c., 602 lbs. at 52c., 150 lbs. at 53c., 200 lbs. at 50c., 200 lbs. at 48½c., 90 lbs. at 47½c.; vinegar, 30 gals. at 33c., 60 gals. at 34c.; tobacco, 500 lbs. at 1.16, 176 lbs. at 94c., 105 lbs. at 1.14, 650 lbs. at 1.44, 105 lbs. at 1.32, 231 lbs. at 1.43; pepper, 80 lbs. at 20c., 30 lbs. at 35c., 95 lbs. at 25c., 75 lbs. at 30c.; corn starch, 340 lbs. at 11c., 160 lbs. at 10c., 440 lbs. at 10½c., 140 lbs. at 10¾c.; oats, 90 bus. at 1.05, 21 bus. at 1.35; soap, 10 cases at 6.65, 5 cases at 7.25, 23 cases at 7.15, 7 cases at 6.75, 5 cases at 7.20, 2 cases at 7.50, 8 cases at 7.40; kegs and bags, 27.50; barley, 2 bags at 6.00, 6 bags at 7.00, 3 bags at 6.25; sauces, 4 doz. at 2.75, 1½ gals. at 10.00, 2 doz. at 8.50, 10⅓ doz. at 2.25; baking powder, 4 doz. at 15.10, 1½ doz. at 15.65; yeast, 18 boxes at 1.50, 8 boxes at 1.65; rye flour, 1 bag at 7.50; potatoes, 12 bbls. at 6.00; fly paper, 6 cartons at 50c., 6 boxes at 4.60; corn flakes, 3 cases at 4.15; evap. apples, 150 lbs. at 21c.; pickles, 5 cases at 3.75, 2 cases at 4.25, 4 doz. at 2.50, 8 doz. at 2.40, 6 doz. at 3.00, 3 doz. at 2.70; coffee, 50 lbs. at 26c., 50 lbs. at 25c.; flavoring extracts, 5 doz. at 7.00; tea, 144½ lbs. at 30c., 434 lbs. at 45c., 155 lbs. at 28c., 249 lbs. at 46c.; lemons, 1 case at 9.50, 1 case at 11.50; onions, 3 bags at 4.00; cheese, 82 lbs. at 22½c., 246 lbs. at 24c., 88 lbs. at 26c.; corn syrup, 1,621 lbs. at 7¾c., 10,392 lbs. at 7¼c.; matches, 2 cases at 6.05, 1 case at 13.70, 2 cases at 15.50, 2 cases at 14.05; cocoa, 3 doz. at 3.40; rolled oats, 3 bags at 5.25; molasses, 3 pails at 3.50, 8 pails at 4.00; corn meal, 10 bags at 2.00, 2 bags at 7.00; apricots, 200 lbs. at 25c.; toilet paper, 19 cases at 6.85, 3 cases at 5.75; rice, 600 lbs. at 9c., 600 lbs. at 9¾c., 300 lbs. at 10c.; tapioca, 1,177 lbs. at 15½c., 2 lbs. at 15c.; sago, 890 lbs. at 15½c.; cinnamon, 10 lbs. at 55c.; twine, 12 lbs. at 70c., 24 lbs. at 60c.; evaporated fruit,

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued

50 lbs. at 16¾c., 50 lbs. at 20½c., 100 lbs. at 25c., 50 lbs at 19½c.; sage, 29 lbs. at 50c., 2 doz. tins at 1.10; chloride of lime, 5 cases at 2.50; cream of tartar, 6 lbs. at 40c.; cassia, 12 lbs. at 30c.; currants, 56 lbs. at 26c.; eggs, 90 doz. at 50c.; potatoes, 111 bags 35 lbs. at 2.00 per bag; mustard, 5 doz bots. at 1.15, 10 lbs. at 20c.; flour, 1 bag at 8.00, 1 bag a 6.25; dates, 1 box at 7.75; less credits, 134.10	14,224	31
National Portland Cement Co., Ltd., cement sacks, 385 at 10c.	38	50
Neelands, C. F., trav. expenses	167	45
Nelles & Clark, seed potatoes, 150 bags at 2.00, 70 bags at 2.22, 80 bags at 2.06; cartage, 7.50	627	70
Newspapers and periodicals, subscriptions	7	15
Nordheimer Piano & Music Co., Ltd., repairs to musical instruments	2	48
O'Donnell, F. L., services capturing eloper	10	00
Office Specialty Mfg. Co., sundry supplies	2	08
Ogilvie Flour Mills Co., Ltd., shorts, 10 bags at 3.50, 13 tons at 40.00; rolled oats, 17 bags at 10.95, 17 bbls. at 10.95; flour, 37½ bags at 8.85, 415 bags at 10.95; bran, 17 7-20 tons at 32.00, 17 tons at 35.00; bags, 85 at 10c.; freight, 32.20	7,009	33
O'Leary, W., trav. expenses	20	50
Oliver, N. S., trav. expenses	48	25
Ont. Agr. College, Co-operative Assn., books	12	00
Ontario Game and Fisheries Dept., fish, 1,200 lbs. at 11c.	132	00
Ontario Reformatory Industries, caps, 61 at 75c.; sundries, 15.64; pillows, 166 at 75c.; pillow slips, 100 at 25c.; bowls, 17½ doz. at 2.20, 33 at 1.65; boxes, 2 at 1.00, 1 at at 1.50; shirts, 6 at 1.25, 150 at 75c., 768 at 45c., 9 7-12 doz. at 9.75; bookcases, 2 at 15.00, 1 at 10.00; taking down and shipping whipping machine, 5.00; drawers, 4 prs. at 82c.; brooms, 2 doz. at 5.75, 4 doz. at 4.50; crockery, 49.43; smocks, 254 at 1.35; table, 1 at 3.00; grindstone, 1 at 5.00; rug, 1 at 5.00; bandage machine, 1 at 1.00; cupboard, 1 at 5.00; coats, 204 at 3.00; sheets, 1,240 at 55c.; dishes, 7 doz. at 1.75, 5 doz. at 1.10, 6 doz. at 85c.; cups and saucers, 2 doz. at 1.45, 2 doz. at 2.20, 4 doz. at 1.75; saucers, 5 doz. at 75c.; mitts, 25 doz. at 3.85; wheels, 1 set at 14.00; mincemeat, 100 lbs. at 14½c.; tongue, 187 lbs. at 25c., 174 lbs. at 26c.; bologna, 428 lbs. at 15c., 188 lbs. at 17½c.; ham, 345 lbs. at 28½c., 380 lbs. at 26½c.; bacon, 427 lbs. at 37c., 810 lbs. at 30½c., 209 lbs. at 42c.; rock salt, 1 ton 25 lbs. at 15.00; headcheese, 161 lbs. at 13½c.; beef, 2,603 lbs. at 17½c., 3,100 lbs. at 18c., 1,946 lbs. at 18½c., 891 lbs. at 19½c., 4,785 lbs. at 20c., 2,206 lbs. at 20½c., 4,703 lbs. at 21½c., 244 lbs. at 22c., 1,493 lbs. at 22½c., 2,122 lbs. at 23c., 2,693 lbs. at 23½c., 2,856 lbs. at 24c., 3,196 lbs. at 25c., 523 lbs. at 26c.; sundries, 4.45; less discount, 110.04	10,647	91
Pathescope of Canada, Ltd., charging batteries, 3.40; lamps, 2 boxes at 3.50; battery, 1 at 40.00; film service, 97.50	147	90
Patterson, Dr. R. K., medical services	5	00
Patterson, Dr. W. R., prof. services	211	50
Pay lists, wages of men	509	60
Pilkington Bros., Ltd., glass	2	34
Porter, C., trav. expenses	5	00
Postmaster, postage stamps	504	25
Potter, Chas., thermometer	2	00
Proctor & Gamble Distribution Co. of Canada, soap, 313 lbs. at 16¾c.	52	43
Pryde, G., music book	1	95
Puccini, A., & Co., Ltd., broken macaroni, 532 lbs. at 6½c., 1,032 lbs. at 9¼c., 2,976½ lbs. at 9¼c.	405	38
Pugsley, Dingman & Co., Ltd., challenge soap, 12 cases at 3.60, 50 cases at 4.70	278	20
Quaker Oats Co., cornmeal, 4 sacks at 6.40	25	60
Ramsey, J. G., & Co., Ltd., photographic supplies	126	19
Rand, R. D., trav. expenses	1	70
Reid, C. R., deer licenses, 4 at 2.00	8	00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

Remington Typewriter Co., typewriter repairs, 13.00; record ribbons, 6 at 1.00	19 00
Rennie's Seeds, timothy, 20 40-48 bus. at 6.75; bags, 11.70; red clover, 1,000 lbs. at 41.00 cwt.; alsike, 1,000 lbs. at 27.50 cwt.	837 33
Reynolds, Roy, heifers, 45,520 lbs. at 9c.	4,096 80
Rowland, J. D., sundry hardware	1 84
Rudell, Dr. M. J., prof. services	34 50
Rural Pub. Co., Ltd., subscription to *Farm and Dairy*	1 00
Ryder, J., services *re* capture of prisoner	20 00
Salvation Army, transportation of prisoners	3 45
Sherritt, J., oats, 1,778 bus at 80c., 1,700 bus. at 95c.; trav. expenses, 18.00	3,055 40
Silverman, A., shoepacks, 10 prs. at 6.50, 50 prs. at 7.50; sundries, 2.00	442 00
Simmers, J. A., Ltd., timothy, 500 lbs. at 13.00 cwt.; bags, 2.50; seeds, 81.35	148 85
Simpson, A., trav. expenses	40
Simpson, Robt., Co., Ltd., crockery, glassware, etc., 134.91; uniforms, 39 at 18.50, 1 at 25.00	899 91
Spencer, F., trav. expenses	13 45
St. Joseph's Hospital, care of patients	1,786 50
St. Lawrence Starch Co., Ltd., glucose, 703 lbs. at 6.60	46 40
Stafford, F. M., spools, 8-12 gro. at 8.40, 4 gro. at 5.60; trousers, 300 prs. at 3.60, 100 prs. at 4.65, 5 doz. prs. at 25.00; oilcloth, 10 yds. at 35c., 1 roll at 5.75; yarn (mending), 2 boxes at 2.00, 2 lbs. at 3.60, 2 lbs. at 4.00; collars, 9 doz. at 2.25; cocoa matting, 19 5-6 yds. at 75c.; stair plaits, 2½ doz. at 50c.; window shades, 1 at 1.45, 2 at 4.25; shoepacks, 392 at 6.75, 100 at 5.25; raincoats, 1 doz. at 69.00; hats, 4 doz. at 6.00; duck coats, 12 at 12.50; mitts, 153 prs. at 9.00; boots, 243 prs. at 3.85, 290 prs. at 3.75, 3 prs. at 3.35, 1 pr. at 2.50, 1 pr. at 5.75, 61 prs. at 5.50; underwear, 150 at 10.50, 60 at 11.50, 50 at 14.50; laces, 1 gro. at 1.40; caps, 3 doz. at 15.00, 16 doz. at 10.50, 20 doz. at 14.50, 2 doz. at 21.00; aprons, 10 doz. at 4.25; oilskin coats, 6 at 4.25, 6 at 5.75; shirts, 6 doz. at 24.00, 2 doz. at 16.50; rubber boots, 12 prs. at 3.00, 20 prs. at 3.50, 6 prs. at 4.00, 2 prs. at 2.75, 3 prs. at 3.50; socks, 120 prs. at 2.85, 94 prs. at 5.00, 55 prs. at 4.80; insoles, 30 doz. at 1.85; towels, 10 doz. at 3.00, 8 doz. at 4.00; moccasins, 4 doz. at 27.00, 1 doz. at 22.50; cheesecloth, 480 yds. at 8½c., 100 yds. at 10c.; suspenders, 20 doz. at 2.85, 10 doz. at 5.50, 5 doz. at 4.75, 30 doz. 5.00; cotton, 7 yds. at 18c., 28½ yds. at 15c., 132 yds. at 16c., 66½ yds. at 20c.; sweater coats, 1½ doz. at 39.00, 9-12 doz. at 30.00, 3 doz. at 38.50; coats, 5 doz. at 27.00; buttons, 5 gro. at 1.50, 5 gro. at 3.50; towelling, 100 yds. at 14½c., 540 yds. at 18c.; sundries, 26.25; freight charges, 36.96	15,138 45
Steckle, H. S., trav. expenses	9 65
Steele, Briggs Seed Co., Ltd., seeds, plants, bulbs, etc.	262 42
Sudbury Star Pub., Ltd., stationery, 48.00; printing, 14.00	62 00
Sullivan, J., trav. expenses	6 00
Sundry persons, gratuities *re* good conduct	6,226 25
Sutton, P., trav. expenses	12 85
Tait, W. J., trav. expenses	11 15
Tattersall, A., trav. expenses	8 15
Taylor, Wm., celery, 50 boxes, at 18c.; crates, 1.00	10 00
Tougher, J., trav. expenses	20 10
Trainor, H., trav. expenses	5 90
Tudhope-Anderson Co., Ltd., machinery parts	6 70
Vineland Growers' Co-operating, Ltd., cherries, 6 bas. at 1.40; peaches, 12 bas. at 85c.; pears, 5 bas. at 1.00, 1 bas. at 75c.; grapes, 20 bas. at 35c., 12 bas. at 1.00	43 35
Vokes Hardware Co., Ltd., sheep shears, 3 prs. at 1.75; iron hardware, etc., 32.60; postage, 23c.	38 08
Waldron, R., cases, 2.00; shirts, 290 at 1.65	480 50
Walton Drug Co., Ltd., drugs, chemicals, etc.	625 65
Warden, R. J., trav. expenses	7 10
Waring, Joseph, trav. expenses	16 00
Warlow, J. R., trav. expenses	2 50
Westover, F., trav. expenses	3 45
White, J., sundry expenses *re* shipment of stallion	25 30
Williams, A. R., Machinery Co., Ltd., machinery parts	72 12

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm Burwash.—Continued.

Salaries and Expenses.—Continued.

Wilson, Harold A., Co., Ltd., sporting goods	175 13	
Woodbridge & Co., Ltd., breeching, 1 set at 15.00; breast straps, 1 doz. at 11.50; webbing, 10 yds. at 50c.; gall cure 1 doz. bots. at 3.75; martingales, ½ doz. at 11.50	41 00	
Woodstock Hospital for Epileptics, rhubarb plants	35 00	
Young, T. C., veterinary services, 103.00; horses, 560.00; bay mares, 1 team at 475.00..	1,138 00	
Young, Co., Ltd., salt, 3 bbls. at 3.00, 1 bbl. at 4.65, 3 bbls. at 4.20, 12 bags at 1.85; butter, 786 lbs. at 48c., 224 lbs. at 46c.; vinegar, 1 keg at 5.30; syrup, 167 lbs. at 8c., 1,693 lbs. at 7¾c.; sugar, 19 bags at 9.03, 10 bags at 9.43, 40 bags at 9.44; canned vegetables, 2 cases at 2.25, 30 cases at 2.65, 6 cases at 2.50, 30 cases at 2.00, 2 cases at 4.50, 10 cases at 1.85, 12 cases at 2.35, 8 cases at 1.80; canned fruits, 10 cases at 1.95, 4 cases at 6.75, 26 cases at 2.25, 18 cases at 2.05, 6 cases at 2.00; evaporated fruits, 150 lbs. at 14c.; lye, 3 cases at 4.95; dutch cleanser, 10 cases at 3.60; rice, 600 lbs. at 8.25; prunes, 150 lbs. at 16c.; sal soda, 1 keg at 2.30, 2 kegs at 2.40; baking soda, 1 case at at 3.65; bon ami, 1 case at 3.75; curry powder, 2 cases at 12.95, 1 case at 15.10; sundries, 8.78; shredded cocoanut, 20 lbs. at 30c.; cornmeal, 3 bags at 7.00, 14 bags at 6.50; bran, 3 bags at 2.00; shorts, 3 bags at 2.35; molasses, 4 pails at 3.50; tumblers, 2 doz. at 75c.; rolled oats, 15 bags at 4.50, 10 bags at 5.00, 20 bags at 3.25; oats, 180 bus. at 85c., 90 bus. at 95c., 399 bus. at 1.00; flour, 115 bags at 5.50; sauces, 12 doz. at 2.25, 2 doz. at 3.75, 12 gals. at 1.25, 2 doz. at 3.00, 2 doz. at 2.40, 6 doz. at 2.75; raisins, 300 lbs. at 11c., 150 lbs. at 16c., 72½ lbs. at 12½c.; dates, 48 pkgs. at 15c.; gelatine, 2 doz. at 1.75; soda biscuits, 134½ lbs. at 13c.; evaporated milk, 1 doz. at 2.16; jelly powders, 1 gro. at 11.40; assorted nuts, 15 lbs. at 62c., 5 lbs. at 48c., 5 lbs. at 18c.; cornstarch, 1 case at 4.40; lemons, 1 case at 7.25; coffee compound, 75 lbs. at 19c.; extracts, 4 doz. at 7.00; currants, 112 lbs. at 23½c., 112 lbs. at 25c.; yeast cakes, 30 boxes at 1.40, 5 boxes at 75c.; jams, 90 lbs. at 12½c., 3 cases at 2.60, 24 tins at 74c.; spices, 35 lbs. at 18c., 5 lbs. at 30c., 45 lbs. at 20c., 5 lbs. at 25c., 1 doz. at 1.00, 1 doz. at 6.00, 30 lbs. at 30c., 5 lbs. at 32c.; tobacco, 250 lbs. at 1.00, 132 lbs. at 85c., 30 lbs. at 70c., 315 lbs. at 65c.; cornstarch, 400 lbs. at 11c.; soap, 19 cases at 5.75, 2 cases at 6.75; matches, 2 cases at 4.20; mustard, 8 doz. at 80c., 2 doz. at 1.15, 15 lbs. at 20c.; chocolates, 6 lbs. at 39c.; hay, 26 tons 549 lbs. at 14.00 per ton; pepper, 50 lbs. at 20c.; tapioca, 885 lbs. at 15½c.; pickles, 2 doz. at 2.20; sago, 1 doz. at 6.00; apples, 1 case at 3.25; toilet paper, 1 case at 6.85; onions, 3 bags at 3.90; split peas, 300 lbs. at 11c.; eggs, 90 doz. at 50c.; tea, 158 lbs. at 28c., 41 lbs. at 30c., 179 lbs. at 22c.; pearline, 1 case at 4.80; icing sugar, 25 lbs. at 9.54 cwt.; yokeline, 6 bots. at 75c.; currants, 224 lbs. at 25c.; cereals, 1 case at 4.25, 2 cases at 3.40, 6 cases at 7.50, 2 cases at 3.30; cheese, 80 lbs. at 23c.; freight, 80.78		5,653 79

Industrial Farm, Fort William

Salary and Expenses ($26,325.24)

J. R. Elliott: Twelve months' salary as Superintendent	1,200 00	
C. G. Maycock: do Night Watchman	670 00	
Cooks:	960 00	
Guards:	4,193 74	
Farm Hands, Teamsters, etc.:	629 00	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

Allen, B. O., delivery sleigh, 51.00; wagon, supplies and repairs, 29.85	80 85
American Shropshire Reg. Association, trasfer certificates	1 61
Aspinwall Canadian Co., Ltd., potato planter	138 00
Batts, Ltd., sashes	55 80
Bole Grain Co., oats, 40 bags at 2.25	90 00
Borbridge, S. & H., plow boats	204 00
Bourdot, W. W., engine hood	18 00
Bourne, B., livery hire	104 00
Bowman, J., & Co., fish, 400 lbs. at 3½c.	14 00
Cameron-Heap Co., Ltd., canned vegetables, 2 cases at 2.65; evap. fruits, 100 lbs. at 16½c.; corn syrup, 2 pails at 3.75; rice, 100 lbs. at 7¼c., 100 lbs. at 9c.; matches, 1 case at 7.13; baking powder, 2 tins at 90c.; salmon, 2 cases at 8.60; gelatine, 1 doz. at 1.35; scrub brushes, 1 doz. at 2.10; tobacco, 52½ lbs. at 84c., 44 lbs. at 85c., 70 lbs. at 94c.; prunes, 100 lbs. at 11½c.; pepper, 5 lbs. at 40c.; tapioca, 125 lbs. at 15c.; raisins, 50 lbs. at 12½c.; macaroni, 50 lbs. at 10c.; sago, 127 lbs. at 15½c.; corn flour, 2 cases at 5.75; soap, 1 case at 5.25, 1 case at 5.75; split peas, 2 bags at 2.85; salt, 4 bbls. at 2.40; lye, 1 case at 5.70; extracts, 1 bottle at 1.00; figs, 100 lbs. at 10c.; sal soda, 200 lbs. at 2.00; sundries, 1.55; discounts, 1.80	343 87
Can. Consolidated Rubber Co., Ltd., rubber shoes, 12 prs. at 2.65, 9 prs. at 4.20; tires, 2 at 59.20; inner tube, 6.60; discounts, 1.38	193 22
Can. National Live Stock Records, registration and membership fees	5 40
Can. Nor. Ry., freight charges	21 55
Can. Nor. Express Co., charges	18 20
C.P.R. Co's. Tel., messages	8 67
C. P. Ry. Co., freight charges, 87.83; fares, 36.00	123 83
Canada Customs, duty charges	8 72
Consumers' Cordage Co., Ltd., twine, 56.00; less freight, 1.61	54 39
Coslett Hardware Co., scuffler, 14.75; scythes, 2 at 1.40; hay rake, 58.00; snaths, 2 at 1.25; hay fork, 6.25; machine parts, 20.97; tin cutter, 1.50; plow, 30.00	136 77
Daily Times-Journal, printing	5 30
Davidson, James, coal, 2 tons 1,200 lbs. at 8.50, 1 ton 1,290 lbs. at 9.50	37 73
Dean, Dr. T. E., dental services	2 00
Dean, G. S., blacksmithing	15 50
Demonstration Farm, seed oats, 20 bus. at 1.25; bags, 1.60	26 60
De Laval Co., Ltd., machinery parts	2 06
Delong, B. F., services hauling lumber	5 00
Dwyer Elevator Co., Ltd., hay, 11 tons 1,635 lbs. at 21.00	248 16
Dominion Meat Co., fish, 50 lbs. at 12½c., 110 lbs. at 15c.	22 75
Dom. Express Co., charges	112 85
Dominion Fish Co., Ltd., fish, 200 lbs. at 5.50 cwt.	11 00
Dominion Plumbing Co., Ltd., plumbing repairs and supplies	206 10
Dow, Thomas, automobile repairs	30 10
Dowswell Sheet Metal Co., plumbing supplies	43 61
Elliott, J. R., trav. expenses	57 95
Evans, J. B., & A. B., mackinaws, 10 at 20.00; overshoes, 2 prs. at 2.50; mitts, 4 prs. at 50c., 9 prs. at 35c., 6 prs. at 75c., 6 prs. at 1.50, 2 doz. prs. at 7.50; uniform, 35.00; moccasins, 1 pr. at 2.25	275 90
Evans, I. D., bags, 106 at 15c.	15 90
Exclusive Fish Market, fish, 66 lbs. at 15c.	9 90
Excel Store, apples, 1 box at 5.50; herrings, 50 lbs. at 7c.; eggs, 15 doz. at 53c.	16 95
Fife Hardware Co., wire hose, 100 ft. at 17c.; hose couplings and fittings, 3.05; dynamite, 1 case at 30.00; shovels, ½ doz. at 16.00; rubber hose, 25 ft. at 55c.; glass, 17.55; paint, oils, etc., 39.85; milk can, 8.00; iron hardware, etc., 81.60; camp range, 69.00	287 80
Fielding, J. L., & Co., tea, 160 lbs. at 17½c.	28 00
Fitzsimmons Fruit Co., Ltd., oranges, 1 case at 9.75; lemons, ½ case at 12.00	15 75
Fleischmann Co., yeast, 9 lbs. at 35c.	3 15
Fort William Flour & Feed Co., hay, 1 ton 59 lbs. at 22.00, 13 tons 980 lbs. at 23.25; straw, 12 tons 300 lbs. at 14.00	506 38
Fraser, D. B., V.S., veterinary services	52 50

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

Gawer, D. C., services *re* stock	5 00
Gerry's Hardware, sundries, 90c.; lime, 6 bbls. at 2.50; axes, 1 doz. at 16.80; iron hardware, etc., 588.45; roofing, 22 squares at 3.30; tar felt, 6 rolls at 2.50, 1 roll at 2.75; kitchen supplies, 189.34; paints, oils, etc., 95.93; discounts, 30.41	988 36
Gillespie's Green Room, lunch	65
Gillespie Drug Stores, drugs, chemicals, etc.	25 45
Gordon, Mackay & Co., Ltd., underwear, 18 doz. at 1.10; sox, 24 doz. at 2.85	257 40
Gordon, Ironside & Fares Co., Ltd., storage of beef, 34,076 lbs. at ¼c.; lard compound, 1 pail at 4.90, 1 pail at 5.30, 2 pails at 5.50, 1 tub at 14.10, 1 pail at 5.80; beef, 160¼ lbs. at 13½c., 275 lbs. at 15½c.; eggs, 30 doz. at 46c.; cheese, 81 lbs. at 24c., 86 lbs. at 25c.	245 28
Grain Growers' Export Co., Ltd., oats, 1,800 bus. at 90c.	1,620 00
Griffis, A. H., & Co., drugs, chemicals, etc.	4 00
G.N.W. Tel. Co., message	26
Gurney Foundry Co., Ltd., water fronts, 2 at 5.40	10 80
Harris Abattoir Co., Ltd., eggs, 60 doz. at 49c.; cheese, 315 lbs. at 24c.	105 00
Hall, Adam, water coil	4 40
Hayes, J. G., wall trough	10 00
Henderson, W. J., stabling and feed	74 50
Hurst, Edge N., & Sons, trees	23 30
Hutchison, J. R., potatoes, 106 bags at 1.90	201 40
Hymers, R., lumber, 6,000 ft at 18.00 per M., 10,000 at 20.00	308 00
Imperial Oil Co., Ltd., gasoline, 312.2 gals. at 33c., 45 gals. at 34c., 566.4 gals. at 35c.; royalite oil, 169.8 gals at 17c., 130.2 gals. at 18c., 213½ gals. at 19c.; polarine oil, 4 gals. at 71¼c., 4 gals. at 1.10, 4 gals. at 1.15, 4 gals. at 1.24; cup grease, 1 case at 1.65; engine oil, 5 gals. at 56c., 4 gals. at 62c., 4 gals. at 67c., 4 gals. at 70c.; axle grease, 1 case at 2.15, 1 case at 2.48	443 44
Johnson, J. Alex., potatoes, 34 bags at 3.50	119 00
Juajowitz, J., fish, 15 doz. at 20c.	3 00
Keane Home Furnishing Store, shades, 14 at 75c., 16 at 1.10, 1 at 1.45	29 55
Keith, Geo., & Sons, seeds	166 43
Kenora District Co-operative Clover Seed Growers' Assn., bags, 1.00; clover seed, 1 bus. at 18.00, 2½ bus. at 21.00	71 50
Klayes, G. A., services capturing eloper	20 00
Lamke, Fred., services capturing eloper	5 00
Lampke, George, hay, 9 tons 1,285 lbs. at 23.00, 1 ton 580 lbs. at 25.00	254 03
Leland Hotel, lodging	1 00
Lemon, Thomson, Ltd., pears, 2 bas. at 1.35	2 70
Macdonald, A., & Co., yeast cake, 2 boxes at 1.40, 1 box at 1.35, 2 boxes at 1.50, 2 boxes at 1.60; jams, 4 crates at 4.35; tobacco, 70 lbs. at 94c., 144½ lbs. at 1.45; brooms, 1 doz. at 6.70; tea, 150 lbs. at 38c., 5 lbs. at 44c., 50 lbs. at 51c., 5 lbs. at 57c.; tapioca, 50 lbs. at 15c.; sugar, 4 bags at 8.48, 4 bags at 8.56, 6 bags at 8.80, 2 bags at 8.88, 7 bags at 9.20, 6 bags at 9.45; salt, 1 bbl. at 2.15, 1 bbl. at 2.25, 1 bbl. at 2.30, 1 bbl. at 4.20, 1 bbl. at 5.60, 2 bbls. at 2.65, 2 bbls. at 2.75, 2 bbls. at 2.80, 2 bbls. at 2.90; soap, 12 cases at 3.75, 2 cases at 5.75, 1 case at 8.55; figs, 187 lbs. at 10¼c., 190 lbs. at 15c.; chloride of lime, 1 case at 2.20; canned vegetables, 4 cases at 2.70, 1 case at 3.74, 6 cases at 4.85; macaroni, 50 lbs. at 7¾c., 305 lbs. at 8c., 220 lbs. at 9¾c.; pot barley, 1 sack at 5.00, 1 sack at 5.55, 1 case at 6.65; raisins, 50 lbs. at 13c., 100 lbs. at 13⅞c.; sago, 100 lbs. at 15¾c.; baking powder, 2 tins at 60c., 2 tins at 87½c.; scrub brushes, 1 doz. at 2.05; corn flour, 1 case at 2.15; evap. peaches, 100 lbs. at 15½c.; sundries, 28.97; rice, 100 lbs. at 8.30, 100 lbs. at 8.65; corn starch, 40 lbs. at 10c., 80 lbs. at 10½c., 40 lbs. at 10¾c., 40 lbs. at 11c.; mincemeat, 65 lbs. at 12¾c., 56 lbs. at 13c.; molasses, 1 pail at 3.80; sal soda, 1 sack at 1.65, 3 sacks at 1.75, 6 sacks at 1.90; barrels, 4 at 3.50; mincemeat, 65 lbs. at 12¾c.; eggs, 30 doz. at 40c., 30 doz. at 42c.; sealers, ½ gro. at 14.50; mixed candy, 34	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

lbs. at 13¼c.; prunes, 100 lbs. at 10¾c.; pepper, 5 lbs. at 29c., 5 lbs. at 32½c., 5 lbs. at 39c., 5 lbs. at 42c.; extracts, 3 bottles at 73c., 1 bottle a 75c., 2 bottles at 9.00 per doz., 2 bottles at 10.60 per doz.; barley, 1 sack at 3.38; beans, 1⅔ bus. at 6.60; postum, 2 doz. at 4.50; syrup, 3 pails at 5.25; vinegar, 58.5 gals at 26c.; lux, 1 doz pkgs. at 1.20. 1,235 35

MacLean Pub. Co., Ltd., subscription to magazine 2 00

McCartney & Burke, optical repairs 25

McGillis, Archie, sweater coats, 1 7-12 doz. at 24.00, 26 at 3.00, 3 at 3.50 ..... 126 50

McGregor, D., hay, 6 tons 215 lbs. at 23.00 ..... 140 47

McGugan, John, calves, 2 at 5.00 10 00

McNee, John, hay, 2 tons 270 lbs. at 15.00, 2 tons 1,030 lbs. at 22.00 ..... 87 35

McRae, J. C., repairing concrete mixer 20 00

Macgillivray, Dr. T. D., professional services 15 00

Mahon Bros., Electric Co., electrical supplies 9 25

Main Cafe, meal tickets 23 95

Marston, A. H., hay, 10 tons 50 lbs. at 19.00 ..... 190 47

Massey-Harris Co., Ltd., farm implements and repairs 284 70

Matthews Sash & Door Co., lumber 10 80

Maycock, Mrs., eggs, 32 doz. at 42c., 4 doz. at 52c. 15 52

Merner, F., pamphlets 1 40

Merritt, Mrs. N. J., eggs, 60 doz. at 40c., 30 doz. at 41c., 30 doz. at 42½c. 49 05

Mercer Reformatory Industries, overalls, 135 prs. at 2.10; smocks, 72 at 1.88; towels, 12 doz. at 1.98; shirts, 6 doz. at 1.22; boxes, 1.20 ..... 531 66

Miller Mfg. Co., Ltd., aprons, 2 doz. at 5.00 ..... 10 00

Mount McKay Flour, Feed & Fuel Co., hay, 36 tons 200 lbs. at 23.00 ..... 1,175 30

Mount McKay & Kekabeka Falls Ry. Co., sand, 30 yds. at 1.25 37 50

Nelles & Clark, seed potatoes, 80 bags at 2.00; cartage, 4.00 164 00

Neville, M. J., drugs, chemicals, etc. 5 00

Newspapers and periodicals, subscriptions 13 15

Northern Engineering & Supply Co., Ltd., machinery repairs 60

Oakley, E., threshing, 20 hrs. at 2.00 per hour 40 00

Ogilvie Flour Mills, rolled oats, 11 bags at 2.90, 17 bags at 5.15; bran, 4¾ tons at 29.50, 8 tons 1,600 lbs. at 35.00; shorts, 13¼ tons at 32.50, 10¾ tons at 40.00; flour, 140 bags at 4.25, 53 bags at 5.62½c.; corn meal, 2 bags at 5.50; oat flour, 1 bag at 5.35; credits, 16.50 ..... 2,336 70

Olympia Cafe, meal tickets .. 5 00

Ontario Cafe, meal tickets 24 00

Ontario Wind Engine & Pump Co., pump 53 80

Ontario Reformatory Industries, lard compound, 100 lbs. at 19½c., 150 lbs. at 20c.; head cheese, 500 lbs. at 13½c., 273 lbs. at 14c.; brooms, 2 doz. at 3.75; sundries, 2.40 ..... 165 12

Orkonen, W., rent of motor car 15 00

Oxey Welding Co., welding 1 00

Paterson, N. M., & Co., flax, 4.26 bus. at 2.90 ..... 12 35

Peck, A. M., lumber 53 42

Pelham Nursery Co., trees 61 35

Perrin, D. S., & Co., Ltd., biscuits, 16¾ lbs. at 13½c., 30½ lbs. at 16c. 7 14

Peterson, P., lunches 1 75

Pigeon River Lumber Co., Ltd., lumber 93 61

Pioneer Nursery Co., trees 33 70

Piper, R. S., Co., cups and saucers, 1½ doz. at 50c., 2 doz. at 1.90, 1½ doz. at 2.30; plates, dishes, etc., 1½ doz. at 1.60, 1½ doz. at 1.65, 1½ doz. at 1.90, 1½ doz. at 2.30; straw, 1 ton 1,087 lbs. at 15.00; seeds, 1.45 ..... 52 89

Piper, W. S., cement, 20 bbls. at 3.00; bags, 8.00 ..... 68 00

Plumbing & Engineering Supply Co., Ltd., supplies 9 38

Polson, N., books 1 50

Port Arthur Ship Building Co., Ltd., repairs to auto 4 00

Postmaster, stamps, 50.00; rent of box, 3.00 ..... 53 00

Powers, Johns, services as teamster, 30 days at 1.50 ..... 45 00

Prouse Harness Co., harness and parts 87 10

Richards, Stuart, expenses capturing escaped prisoners 115 00

Rutledge, J. Edgar, stationery 17 65

Rutledge & Jackson, drawers, 36 prs. at 1.25, 24 prs. at 1.50; laces, 3 gro. at 2.50; mitts, 6 prs. at 1.75, 2 doz. at 9.00, 2 doz. at 10.20; sweater coats,

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

6 at 3.00; caps, 10 at 15c., 47 at 25c.; shoe packs, 24 prs. at 3.00, 6 prs. at 3.50; overalls, 1 suit at 5.50; towels, 11 at 40c., 1 doz. at 4.13; gloves, 1 doz. at 1.60, 3 doz. at 3.00, 4 doz. at 4.00, 2 doz. at 9.00, 3 doz. at 10.00; sundries, 6.10; boots and rubbers, 1 pr. at 2.25, 13 prs. at 2.50, 100 prs. at 2.90, 3 prs. at 3.00, 2 prs. at 4.50; shirts, 1 at 1.25; socks, 11 prs. at 85c., 5 doz. at 3.25	725 98
Rhynard, P. H., hay, 19 tons at 23.00	445 69
Schoales & Henderson, general blacksmithing	121 85
Sellers & Jones, machinery parts and repairs	77 01
Simpson, Robt., Co., Ltd., uniforms, 7 at 18.50	129 50
Slate River Local Municipal Telephone System, rent of instruments, 32.00; messages, 65c.	32 65
Smith, Chas., meals	4 00
Spence, F., drugs, chemicals, etc.	133 05
Steele, Briggs Seed Co., seed drill, 11.84; seeds, 94.31	106 15
Strachan, Robt., repairs to glasses	1 25
Sundry persons, gratuities *re* good conduct	570 00
Taillon, E., & Son, repairs to glasses	35
Valley River Nursery, trees	109 40
Walker, R. E., & Co., sheeting, 18 yds. at 39c.; wool, 1 lb. at 2.00; oilcloth, 4 yds. at 60c.; cheesecloth, 10 yds. at 10c.; sundries, 1.55	13 97
Western Scrap Iron & Metal Co., grindstone	3 00
Wightman's Furniture, Ltd., pillows, 3 prs. at 3.75	11 25
Williams, F., fish	1 00
Wills, W., trav. expenses	10 40

Miscellaneous

Allowance to School Section No. 1, Township of Guelph ($75.00)

Treasurer, S. S. 1, Guelph	75 00

Allowance to School Section and Town of Whitby ($350.00)

Treasurer, Town of Whitby	350 00

Printing examination papers, stationery, badges for annual examination in training school for nurses, hospitals for insane ($111.78)

Ingram & Bell, Ltd., books	67 43
King's Printer, printing, 33.25; stationery, 11.10	44 35

Removal of patients to Hospitals for Insane ($3,577.47)

Travelling expenses:	
Cochrane, W.	17 40
Dailey, W. P.	52 20
Edgar, G. W.	6 95
Fox, Chas. J.	693 85
G. T. Ry. Sys., fares of men	10 95
Hazard, J. C.	55 65
Head, Geo.	4 65
Hodgins, C. C.	18 85
McArthur, F.	8 50
McKay, J.	3 60
Murray, A. M.	136 38
Ryan, J. J.	339 49
Scott, Mrs. L.	1,527 75
Simser, P., 383.55; accountable, 291.75	675 30
Way, B.	25 95

Salaries of Bailiffs removing patients ($2,730.77)

Fox, Chas. J., six months' salary as bailiff	718 27
Simser, P., five months' salary as bailiff	562 50
Scott, Mrs. L., twelve months' salary as bailiff	1,450 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Miscellaneous.—Continued.

Clothing for Bailiffs removing patients ($157.92)

Ames, Holden, McCready Co., Ltd., boots	6 50	Dineen, W. & D., Co., Ltd., fur caps	15 00
Anderson, Macbeth, Ltd., hat	4 00	Guinane, J., boots	8 00
Applegath, J., hat	5 00	Simpson, Robt., Co., Ltd., clothing	61 00
Brock, W. R., Co., Ltd., clothing	58 42		

Salary of Bailiff removing prisoners ($1,450.00)

Ryan, J. J., Twelve months' salary as Bailiff	1,450 00

Travelling and other expenses of Bailiffs and prisoners ($10,497.88)

Armstrong, S., trav. expenses	16 10	Penfold, Thos., trav. expenses	13 40
Beattie, Geo. J., batteries	90	Rowell, A. F., trav. expenses	18 55
Elliott, A. R., trav. expenses	21 60	Ryan, J. J., trav. expenses	9,760 15
Irving, A., trav. expenses	73 40	Simser, P., trav. expenses	556 30
Lewis, Rice, & Son, Ltd., handcuffs	37 48		

Railway fares and clothing of discharged prisoners, Ontario Reformatory, and Industrial Farm, Burwash, including clothing of Bailiff ($6,366.15)

Applegath, J., hats and caps	9 00	Guinane, J., shoes	15 00
Brock, W. R., Co., Ltd., clothing	53 70	Ontario Reformatory Industries, clothing	153 60
Canadian Government Ry., fares	6 00	Mercer Reformatory Industries, clothing	110 25
C. P. Ry., fares	5,147 70	Simpson, Robt., Co., Ltd., clothing	272 00
Elliot, J. R., fares of prisoners	46 35		
Gordon, Mackay Co., Ltd., underwear and socks	313 80		
G. T. Ry. Sys., fares	238 75		

Railway fares and clothing of discharged prisoners, Mercer Reformatory ($1,230.68)

Brock, W. R., Co., Ltd., dry goods	368 37	Mercer Reformatory Industries, clothing	406 64
Can. Nor. Ry., fares	6 65	Simpson, Robt., Co., Ltd., boots	124 52
C. P. Ry. Co., fares	176 80	Toronto Railway Co., car tickets	15 00
G. T. Ry. Sys., fares	132 70		

Gratuities to inmates, Mercer Reformatory ($140.15)

Sundry Inmates	140 15

Removal expenses, other than patients, in connection with the public institutions ($231.05)

Butler, Dr.	18 05	McClure, G.	45 35
Gale, W.	18 60	Paterson, M.	7 75
Hodder, L. G.	42 35	Tallman, W. H.	67 70
Invalided Soldiers' Commission Industries	2 00	Way, B.	10 60
McBride, J. W.	15 10	Wilson, E. U.	3 55

Board of Examiners' training school for nurses, Hospitals for Insane ($300.00)

Clare, Dr. H.	100 00	McNaughton, Dr. P.	100 00
MacMurchy, Dr. H.	100 00		

Allowance and expenses of Parole Commission ($556.50)

Bell Telephone Co., rental of instrument	31 50	Board of Trade, Toronto, fees	25 00
		Dunlop, W. W., allowance	500 00

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

Miscellaneous.—Continued.

Expenses in connection with exhibit of fruit, grain, and other products from public institutions at the Canadian National Exhibition, Toronto ($1,623.50)

Aikenhead Hardware, Ltd., mop cloths, etc.	2 94
Barron, G., cartage	1 00
Brock, W. R., Co., Ltd., ribbon	5 19
Can. Express Co., charges	5 00
C. N. E., entrance tickets	4 00
C. N. E., Electric Dept., electric current, 84.75; supplies, 1.60	86 35
C. P. Ry., freight	3 00
Central Electric Supply Co., lamp colouring	2 00
Cunningham, A. M., photo supplies	3 05
Duncan, R., Co., stationery	1 35
Eddy, E. B., Co., Ltd., wrapping paper	5 53
English, Dr. W. M., trav. expenses of staff	314 10
Finkle, P. H., hardware	1 85
Jackson, Lewis Co., Ltd., building booth	200 00
Madigan, P. J., putty	30
Northern Electric Co., Ltd., electric supplies	15 68
Ontario Iron Co., Ltd., cement	1 00
Parkdale Furnace & Hardware Co., watering can	75
Pay list, wages of men	160 14
Pringle & Booth, photographs	75 00
Ramsey, J. G., & Co., Ltd., photographs	18 25
Raw, J. Frank, Ltd., photo supplies	1 70
Robertson, J., Co., Ltd., valves, etc.	3 50
Schlein, J., cartage	13 13
Simpson, Robt., Co., Ltd., decorating booth	688 29
Wood, Alexander & James, truck	9 00
Wood, Vallance & Co., hammer	1 40

Rent, fuel, gas, electric light, water, telephone and ice for Medical Superintendent, Hospital for Insane, Toronto ($1,050.42)

Bell Telephone Co., rental of instrument	30 00
Consumers' Gas Co., gas	74 88
Doan & Charles, Ltd., coal	23 00
O'Beirne, J. C., rental of house	730 00
Standard Fuel Co., coal	152 00
Toronto Electric Light Co., Ltd., light	26 94
Toronto, Treasurer, City of, water rates	13 60

Stationery and printing for public institutions ($3,145.66)

King's Printer, distribution, stationery, binding, printing, stationery, etc.	3,145 66

Canning operations at Hospital for Insane, Hamilton, for all institutions ($145.72)

McDougall, A. T., & Co., gem jars	145 72

Allowance to employees of Burwash Industrial Farm for loss of personal effects by fire, December 29th, 1916, at Laura Camp ($626.00)

Adam, G.	36 00
Armstrong, J.	138 00
Crawford, J. H.	48 50
Crowder, H. F.	39 50
Harden, R. M.	29 00
Keating, F. W.	37 00
Oliver, N. S.	168 50
Smellie, H.	129 50

Total Public Institutions Maintenance..... $2,265,497.72

AGRICULTURE.

AGRICULTURAL AND HORTICULTURAL SOCIETIES.

Pure Seed Fairs ($243.15)

Grants:—

Carrick	25 00
Huron, South	13 00
New Liskeard	25 00
Powasson	17 00
Puslinch	14 00
Richmond Hill	21 00
Verner	21 00
Verulam	2 00
Waterloo, South	18 00
Wellington, Centre	20 00
Wingham	18 00

At 4.00 per diem:—

	Services.	*Expenses.*
Scarf, W. S.	4 00	1 60
Smith, A. R. G.	10 00	13 55

Spring Stock Shows ($1,120.67)

Grants:—

Arthur	50 00
Carrick	50 00
Dunnville	14 00
Erin	50 00
Forest	40 00
Fullarton, Logan and Hibbert	50 00
Huron, South	50 00
Luther, East	50 00
Meaford and St. Vincent	11 00
Palmerston	45 00
Paris	34 00
Peel County	50 00
Perth, South	25 00
Seaforth	50 00
Toronto Gore	50 00
Verner	48 00
Wellesley and North Easthope	44 00
Wilmot	50 00
Wingham	86 00
Woodstock	33 00

	Services.	*Expenses.*
Armstrong, R. W.	8 00	9 20
Baker, W. E.	8 00	8 70
Boag, J. A.	8 00	20 95
Boag, P. S.	12 00	9 95
Brothers, C.	4 00	2 60
Brownlee, J. F.	12 00	18 00
Gardhouse, J.	4 00	4 35
Graham, J.	12 00	11 15
McEwen, R.	4 00	9 17
Mortimer, R. E.	12 00	12 55
Palmer, E. T.	8 00	9 20
Reed, H. G.	16 00	16 85

Special Grants under Section 25 ($5,000.00)

Grants:—

Canadian National Exhibition	2,500 00
Central Canada Exhibition	1,156 00
Western Fair, London	1,344 00

Additional Grants ($74,815.00)

Algoma:—	
Bruce Mines	123 00
Central Algoma	628 00
Iron Bridge	72 00
Johnston and Aberdeen	99 00
North Shore	119 00
St. Joseph Island	155 00
Thessalon	200 00
Brant:—	
Onondaga	126 00
Paris	360 00
South Brant	399 00
Bruce:—	
Arran and Tara	288 00
Carrick	228 00
Chesley	185 00
Eastnor	76 00
Hepworth	156 00
Huron Twp.	187 00
Kincardine	129 00
Lucknow	207 00
North Bruce and Saugeen	174 00
Paisley	225 00
Pinkerton	89 00
Teeswater	226 00
Tiverton	115 00
Underwood	121 00
Wiarton	162 00
Carleton:—	
Carleton Co.	363 00
Carp	270 00
Fitzroy	160 00
Metcalfe	241 00
Dufferin:—	
Dufferin	259 00
Dufferin Central	282 00
East Luther	265 00
Dundas:—	
Dundas	79 00
Mountain	186 00
Winchester	273 00
Durham:—	
Cartwright	130 00
Clarke Twp.	275 00
Millbrook	314 00
Port Hope	391 00
West Durham	418 00
Elgin:—	
Aldborough	210 00
Aylmer and East Elgin	300 00

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Shedden	73 00
South Dorchester	184 00
Straffordville	90 00
West Elgin	296 00
Essex:—	
Amherstburg, Anderdon and Malden	214 00
Colchester North	260 00
Colchester South	194 00
Comber	159 00
Cottam	190 00
Essex Co.	505 00
Mersea, Leamington and Gosfield South	432 00
Oldcastle	355 00
Woodslee South	736 00
Windsor	710 00
Frontenac:—	
Frontenac	115 00
Kennebec	43 00
Kingston Twp.	398 00
Parham	83 00
Storrington	75 00
Wolfe Island	99 00
Glengarry:—	
Glengarry	187 00
Kenyon	143 00
St. Lawrence Valley	286 00
Grenville:—	
Kemptville	166 00
Merrickville	169 00
South Grenville	194 00
Spencerville	132 00
Grey:—	
Ayton	118 00
Collingwood Twp.	119 00
Desboro	180 00
East Grey	111 00
Egremont	145 00
Hanover, Bentinck and Brant	131 00
Holland	145 00
Keppel	87 00
Kilsyth	221 00
Markdale	207 00
Meaford and St. Vincent	216 00
Normanby	93 00
Osprey	129 00
Owen Sound	341 00
Priceville	93 00
Proton	225 00
Rocklyn	170 00
South Grey	158 00
Sydenham	98 00
Walter's Falls	149 00
Haldimand:—	
Caledonia	518 00
Canboro'	56 00
Dunnville	152 00
Haldimand	199 00
Southern Branch	113 00
Walpole	181 00
Haliburton:—	
Glamorgan	37 00
Haliburton	194 00
Minden	192 00
Halton:—	
Acton	211 00
Esquesing	244 00
Halton	382 00
Nelson and Burlington	232 00
Trafalgar	338 00
Hastings:—	
Bancroft	137 00
Belleville	342 00
Frankford	243 00
Madoc	269 00
Marmora	112 00
Maynooth	58 00
Shannonville	141 00
Stirling	176 00
Tweed	198 00
Wollaston	94 00
Huron:—	
Bayfield	102 00
Blyth	120 00
Dungannon	124 00
East Huron	198 00
Exeter	210 00
Goderich Industrial	232 00
Howick	147 00
Seaforth	197 00
Turnberry	166 00
Zurich	128 00
Kenora:—	
Dryden	253 00
Kenora	428 00
Kent:—	
Camden	124 00
East Kent	238 00
Harwich	194 00
Howard	324 00
Orford	243 00
Raleigh and Tilbury	133 00
Romney and Wheatley	126 00
Wallaceburg	120 00
West Kent	310 00
Lambton:—	
Bosanquet	175 00
Brooke and Alvinston	266 00
Florence	161 00
Forest	223 00
Lambton East	245 00
Lambton West	355 00
Moore	241 00
Petrolea and Enniskillen	354 00
Plympton and Wyoming	163 00
Sombra	107 00
Lanark:—	
Dalhousie	99 00
Drummond	50 00
Lanark Twp.	121 00
Lanark Village and Bathurst	170 00
Lanark North	449 00
Lanark South	314 00
Maberly	68 00
Pakenham	165 00
Leeds:—	
Brockville	383 00
Delta	188 00
Frankville	178 00

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Lansdowne	160 00
Lombardy	147 00
Lennox & Addington:—	
Centreville	83 00
Ernestown	109 00
Lincoln:—	
Abingdon	65 00
Clinton	213 00
Monck	99 00
Peninsular Central	67 00
Manitoulin:—	
Billings	206 00
Gore Bay	362 00
Howland	131 00
Manitowaning	213 00
Providence Bay	184 00
Middlesex:—	
Caradoc	137 00
Delaware	172 00
Dorchester	220 00
London Twp.	106 00
McGillivray	55 00
Melbourne	216 00
Mosa and Ekfrid	214 00
Middlesex North	118 00
Parkhill	138 00
Strathroy	467 00
Thorndale	117 00
Westminster	122 00
Muskoka:—	
Baysville	143 00
Gravenhurst and Muskoka	329 00
Medora and Wood	277 00
Morrison	105 00
Muskoka North	359 00
Muskoka South	768 00
Stephenson and Watt	343 00
Stisted	152 00
Nipissing:—	
Astorville	108 00
Bonfield	134 00
Nipissing East	251 00
Sturgeon Falls	328 00
Verner	323 00
Norfolk:—	
Charlotteville	134 00
Courtland	106 00
Houghton	114 00
Norfolk Co.	542 00
Townsend	74 00
Walsingham North	108 00
Windham	103 00
Northumberland:—	
Alnwick	134 00
Brighton	263 00
Cobourg Central	250 00
Colborne	255 00
Cramahe	154 00
Percy Twp.	436 00
Seymour	216 00
Wooler	118 00
Ontario:—	
Beaverton	172 00
Brock	195 00
Port Perry, Reach and Scugog	196 00
Ramona	41 00
Scott	115 00
South Ontario	488 00
Uxbridge	193 00
Oxford:—	
Drumbo	299 00
Ingersoll North and Oxford West	158 00
Nissouri East	123 00
Norwich North	212 00
Norwich South	133 00
Tavistock	233 00
Tillsonburg and Dereham	198 00
Woodstock	460 00
Zorra West and Embro	187 00
Parry Sound—	
Armour, Burk's Falls and Ryerson	519 00
Christie	215 00
Loring	194 00
Machar	191 00
Magnetawan	260 00
McKellar	409 00
McMurrich	272 00
Parry Sound	461 00
Perry	341 00
Powassan	315 00
Rosseau	289 00
Strong	283 00
United Twps.	223 00
Peel:—	
Albion and Bolton	269 00
Caledon	134 00
Cooksville	254 00
Peel Co.,	445 00
Toronto Twp.	293 00
Perth:—	
Elma	108 00
Fullarton, Logan and Hibbert	275 00
Kirkton	185 00
Listowel	146 00
Mornington	177 00
Perth South	213 00
Stratford	366 00
Peterborough:—	
Dummer and Douro	330 00
Galway	49 00
Lakefield	131 00
Lakehurst	170 00
Otonabee	140 00
Peterborough East	405 00
Peterborough Industrial	682 00
Prescott:—	
Alfred	116 00
Plantagenet South	117 00
Vankleek Hill	339 00
Prince Edward:—	
Ameliasburg	172 00
Prince Edward	576 00
Sophiasburg	126 00
Rainy River:—	
Atwood	423 00
Rainy River Valley	552 00

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Renfrew:—	
Arnprior	286 00
Cobden	230 00
Renfrew North	359 00
Renfrew	619 00
Russell:—	
Casselman	56 00
Clarence	87 00
Osgoode	235 00
Russell	231 00
Simcoe:—	
Alliston	162 00
Barrie	377 00
Beeton	158 00
Bradford and Gwillimbury West	166 00
Coldwater	146 00
Cookstown	178 00
Flos Twp.	165 00
Nottawasaga and Great Northern	232 00
Oro	183 00
Tiny and Tay	134 00
Stormont:—	
Cornwall	306 00
Finch	73 00
Roxborough	193 00
Stormont	142 00
Sudbury:—	
Chelmsford	86 00
Martland and Cosby	82 00
Massey	260 00
Warren	196 00
Temiskaming:—	
Charlton	210 00
Cochrane	176 00
Englehart	246 00
Matheson	104 00
New Liskeard	431 00
Porquis Junction	47 00
Thunder Bay:—	
Algoma West	315 00
Whitefish Valley	165 00
Victoria:—	
Eldon	117 00
Emily	180 00
Fenelon	152 00
Mariposa	107 00
Victoria South	793 00
Verulam	261 00
Waterloo:—	
Elmira and Woolwich	147 00
Waterloo South	464 00
Wellesley and Easthope North	190 00
Wilmot	242 00
Welland:—	
Bertie	141 00
Fenwick	279 00
Stamford and Niagara Falls	78 00
Thorold Town and Twp.	137 00
Wainfleet	88 00
Welland	415 00
Wellington:—	
Arthur	217 00
Erin	291 00
Mount Forest	297 00
Palmerston	122 00
Peel and Drayton	138 00
Puslinch	159 00
Rockwood	199 00
Wellington Centre	325 00
Wellington West	125 00
Wentworth:—	
Ancaster	215 00
Binbrook	79 00
Flamboro West	120 00
Rockton	328 00
Waterdown	164 00
York:—	
Markham	688 00
Newmarket	401 00
Queensville	110 00
Richmond Hill	201 00
Scarboro	329 00
Schomberg	196 00
Sutton	137 00
Weston, York and Etobicoke	230 00
Woodbridge	501 00

Grants to Agricultural Societies notwithstanding Provisions of Agricultural Societies Act ($790.00)

Amherst Island	140 00
East Middlesex	100 00
Garden River	50 00
Six Nations	100 00
United Indians	100 00
West Lambton	300 00

Additional Grants to Agricultural Societies in Districts ($5,000.00)

Algoma:—	
Bruce Mines	52 00
Central Algoma	100 00
Iron Bridge	30 00
Johnston and Aberdeen	42 00
North Shore	50 00
St. Joseph Island	65 00
Thessalon	84 00
Frontenac:—	
Kennebec	37 00
Parham	70 00
Haliburton:—	
Glamorgan	16 00
Haliburton	82 00
Minden	81 00

AGRICULTURE.—Continued.

Additional Grants to Agricultural Societies in Districts.—Continued.

Hastings:—	
Bancroft	100 00
Maynooth	49 00
Wollaston	80 00
Kenora:—	
Dryden	100 00
Kenora	100 00
Manitoulin:—	
Billings	87 00
Gore Bay	100 00
Howland	55 00
Manitowaning	90 00
Providence Bay	77 00
Muskoka:—	
Baysville	61 00
Gravenhurst and Muskoka	100 00
Medora and Wood	100 00
Morrison	44 00
North Muskoka	100 00
South Muskoka	100 00
Stephenson and Watt	100 00
Stisted	64 00
Nipissing:—	
Astorville	45 00
Bonfield	57 00
East Nipissing	100 00
Sturgeon Falls	100 00
Verner	100 00
Parry Sound:—	
Armour, Ryerson and Burk's Falls	100 00
Christie	91 00
Loring	82 00
Machar	80 00
Magnetawan	100 00
McKellar	100 00
McMurrich	100 00
Parry Sound	100 00
Perry	100 00
Powassan	100 00
Rosseau	100 00
Strong	100 00
United Twps.	94 00
Peterborough:—	
Galway	42 00
Rainy River:—	
Atwood	100 00
Rainy River	100 00
Sudbury:—	
Martland and Cosby	35 00
Massey	100 00
Warren	82 00
Temiskaming:—	
Charlton	88 00
Cochrane	74 00
Englehart	100 00
Matheson	44 00
New Liskeard	100 00
Thunder Bay:—	
Oliver	100 00
West Algoma	100 00
Whitefish Valley	70 00

Insurance to indemnify societies suffering from rainy weather ($8,124.00)

Brant:—	
Brant	300 00
Bruce:—	
Arran and Tara	242 00
Eastnor	82 00
Teeswater	252 00
Tiverton	85 00
Carleton:—	
Carp	118 00
Dufferin:—	
Luther East	169 00
Millbrook	122 00
Port Hope	300 00
Grey:—	
Kilsyth	133 00
Osprey	124 00
Priceville	35 00
Proton	286 00
Rockland	92 00
Haldimand:—	
Caledonia	300 00
Hastings:—	
Madoc	171 00
Huron:—	
Blyth	199 00
Dungannon	125 00
Huron E.	240 00
Kent:—	
Harwich	123 00
Kent E.	189 00
Lambton:—	
Florence	79 00
Lambton E.	300 00
Plympton & Wyoming	69 00
Lanark:—	
Lanark Twp.	172 00
Leeds:—	
Frankville	224 00
Lincoln:—	
Abingdon	107 00
Middlesex:—	
Dorchester	253 00
Muskoka:—	
Morrison	10 00
Stephenson and Watt	50 00
Northumberland:—	
Cramahe	50 00
Percy	16 00
Oxford:—	
Tillsonburg and Dereham	300 00
Parry Sound:—	
Machar	47 00
Rosseau	22 00
Strong	42 00

AGRICULTURE.—Continued.

Insurance to indemnify societies suffering from rainy weather.—Continued.

Peel:—	
Caledon	75 00
Cooksville	249 00
Perth:—	
Kirkton	79 00
Peterborough:—	
Otonabee	66 00
Prince Edward:—	
Ameliasburg	88 00
Renfrew:—	
Renfrew	300 00
Simcoe:—	
Coldwater	210 00
Cookstown	103 00
Temiskaming:—	
Charlton	27 00
Thunder Bay:—	
Whitefish Valley	12 00
Welland:—	
Welland	300 00
Wellington:—	
Erin	300 00
Peel and Drayton	205 00
Rockwood	82 00
York:—	
Markham	300 00
Schomberg	300 00

Field Crop Competition, prizes and miscellaneous expenses ($17,784.21)

Algoma:—	
Bruce Mines	100 00
Central Algoma	100 00
North Shore	100 00
St. Joseph Island	100 00
Thessalon	100 00
Brant:—	
Onondaga	100 00
Paris	100 00
Six Nations	125 00
Bruce:—	
Carrick	125 00
Chesley	125 00
Eastnor	50 00
Hepworth	50 00
Huron	100 00
Lucknow	125 00
North Bruce and Saugeen	100 00
Pinkerton	50 00
Teswater	100 00
Underwood	50 00
Wiarton	100 00
Carleton:—	
Carleton Co.	50 00
Carp	100 00
Fitzroy	125 00
Medcalfe	100 00
Dufferin:—	
Dufferin	125 00
do Central	50 00
Luther East	125 00
Dundas:—	
Mountain	125 00
Winchester	100 00
Durham:—	
Clark Township	125 00
Cartwright	50 00
Durham West	75 00
Millbrook	50 00
Port Hope	75 00
Elgin:—	
Aldborough	100 00
Straffordville	50 00
Essex:—	
Amherstburg, Anderdon and Malden	100 00
Comber	50 00
Windsor and N. Essex	100 00
Frontenac:—	
Kingston Industrial	50 00
Wolfe Island	125 00
Glengarry—	
Kenyon	50 00
St. Lawrence Valley	50 00
Grenville:—	
Kemptville	125 00
Spencerville	50 00
Grey:—	
Grey South	100 00
Holland	100 00
Keppel	100 00
Kilsyth	100 00
Markdale	50 00
Meaford and St. Vincent	50 00
Normanby	50 00
Osprey	50 00
Priceville	50 00
Proton	100 00
Rocklyn	100 00
Walter's Falls	125 00
Haldimand:—	
Caledonia	100 00
Haldimand	50 00
Southern Branch	50 00
Halton:—	
Halton	100 00
Nelson and Burlington	100 00
Hastings:—	
Frankford	100 00
Madoc	100 00
Maynooth	50 00
Stirling	100 00
Wollaston	100 00
Huron:—	
Blyth	50 00
Howick	125 00
Huron East	50 00
Turnberry	125 00
Zurich	50 00
Kenora:—	
Dryden	100 00
Kenora	100 00
Kent:—	
Harwich	50 00
Orford	50 00
Raleigh and Tilbury	50 00

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

Wallaceburg	100 00
West Kent	50 00
Lambton:—	
Brooke and Alvinston	100 00
East Lambton	50 00
Florence	100 00
Plympton and Wyoming	50 00
Sombra	100 00
Leeds:—	
Brockville	125 00
Lansdowne	125 00
Lombardy	50 00
Lincoln:—	
Clinton	100 00
Niagara, Town	50 00
Manitoulin Island:—	
Gore Bay	75 00
Middlesex:—	
Caradoc	100 00
London Twp.	125 00
McGillivray	50 00
Melbourne	50 00
Middlesex East	50 00
do North	50 00
Mosa and Ekfrid	50 00
Strathroy	100 00
United Indians	50 00
Westminster	50 00
Muskoka:—	
Gravenhurst and Muskoka	125 00
Medora and Wood	100 00
Muskoka North	100 00
do South	100 00
Stephenson and Watt	100 00
Nipissing:—	
Bonfield	50 00
Verner	125 00
Norfolk:—	
Courtland	100 00
Norfolk Co.	50 00
Walsingham North	50 00
Northumberland:—	
Brighton	75 00
Seymour	100 00
Wooler	100 00
Ontario:—	
Beaverton	125 00
Scott	50 00
Oxford:—	
Nissouri East	100 00
Norwich South	50 00
Tillsonburg and Dereham	50 00
Zorra West and Embro	50 00
Parry Sound:—	
Christie	100 00
Loring	50 00
Machar	93 00
Magnetawan	36 00
McKellar	100 00
McMurrich	100 00
Perry	100 00
Powassan	100 00
Rosseau	100 00
Strong	125 00
United Townships	100 00
Peel:—	
Peel	50 00
Toronto Township	50 00
Perth:—	
Fullarton, Logan & Hibbert	100 00
Kirkton	100 00
Stratford	125 00
Peterborough:—	
Otonabee	125 00
Peterborough East	50 00
Peterborough Industrial	125 00
Prescott:—	
Alfred	125 00
Prince Edward:—	
Ameliasburg	125 00
Prince Edward	125 00
Sophiasburg	50 00
Rainy River:—	
Atwood	100 00
Rainy River Valley	125 00
Renfrew:—	
Arnprior	125 00
Cobden	125 00
Renfrew	125 00
do North	125 00
Simcoe:—	
Barrie	125 00
Coldwater	125 00
Nottawasaga and Gt. Northern	125 00
Thunder Bay:—	
Oliver	125 00
Whitefish Valley	100 00
Temiskaming:—	
Charlton	100 00
Englehart	100 00
New Liskeard	125 00
Victoria:—	
Eldon	50 00
Emily	50 00
Fenelon	50 00
Verulam	125 00
Waterloo:—	
Waterloo South	100 00
Welland:—	
Bertie	100 00
Fenwick	100 00
Welland	100 00
Wellington:—	
Arthur	50 00
Centre Wellington	125 00
Erin	100 00
Palmerston	50 00
Puslinch	100 00
Rockwood	125 00
Wellington West	75 00
Wentworth:—	
Flamboro West	50 00
Waterdown	100 00
York:—	
Markham and York, E.	125 00
Richmond Hill	100 00
Scarboro	100 00
Woodbridge	125 00

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

Prizes.

District No. 2:—
Cabbage:—
1st prize, Geo. Aymer 20 00
3rd do W. A. Broughton. 12 50
4th do Tizzard Bros. ... 10 00
5th do Brown Bros. ... 7 50
Celery:—
1st prize, A. Carlton 20 00
2nd do P. A. Bell 15 00
3rd do Tizzard Bros. ... 12 50
4th do F. F. Reeves 10 00
5th do Jones Bros. 7 50
Onions:—
1st prize, Brown Bros. ... 20 00
2nd do A. Carlton 15 00
3rd do W. A. Broughton. 12 50
4th do Tizzard Bros. 10 00
5th do George Aymer .. 7 50
6th do F. F. Reeves 5 00
Potatoes:—
1st prize, Tizzard Bros. .. 20 00
2nd do J. Dandridge 15 00
5th do W. A. Broughton 7 50
Tomatoes:—
1st prize, F. F. Reeves ... 20 00
3rd do S. Eaton 12 50
4th do J. Dandridge 10 00
5th do W. S. Eborall 7 50

District No. 3:—
Cabbage:—
1st prize, W. Sanderson .. 20 00
2nd do G. W. Bycroft .. 15 00
3rd do J. J. Davis 12 50
4th do T. McInnes 10 00
5th do J. Humphrey ... 7 50
6th do C. W. Dempsey .. 5 00
Celery:—
1st prize, G. W. Bycroft .. 20 00
2nd do J. J. Davis 15 00
3rd do T. McInnes 12 50
4th do W. Sanderson .. 10 00
5th do W. R. Trott 7 50
6th do C. W. Dempsey . 5 00
Melons:—
1st prize, G. W. Bycroft .. 20 00
2nd do P. Jean 15 00
3rd do W. Sanderson ... 12 50
4th do R. Dengate 10 00
5th do Fuller Bros. 7 50
6th do A. McInnes 5 00
Onions:—
1st prize, W. E. Crandall.. 20 00
2nd do K. Whitlow 15 00
3rd do J. Norris 12 50
4th do P. Jean 10 00
5th do Fuller Bros. 7 50
6th do J. Humphreys ... 5 00
Potatoes:—
1st prize, W. Bycroft 20 00
2nd do J. J. Davis 15 00
3rd do W. R. Trott 12 50
4th do W. E. Crandall .. 10 00
5th do W. Sanderson .. 7 50
6th do K. Whitlow 5 00
Tomatoes:—
1st prize, G. W. Bycroft .. 20 00
2nd do K. Whitlow 15 00
3rd do J. J. Davis 12 50
4th do Fuller Bros. 10 00
5th do R. Dengate 7 50
6th do C. W. Dempsey . 5 00

District No. 4:—
Cabbage:—
1st prize, C. Wilson 20 00
Melons:—
1st prize, L. Tino 20 00
2nd do V. Robinet 15 00
3rd do W. A. Thrasher.. 12 50
Onions:—
1st prize, F. Somes 20 00
2nd do T. Hancock 15 00
3rd do J. Yeates 12 50
4th do V. Robinet 10 00
5th do W. A. Thrasher . 7 50
6th do P. Nauwang 5 00
Potatoes:—
1st prize, R. Rideagh 20 00
2nd do H. R. Dent 15 00
3rd do F. Somes 12 50
4th do C. Dent 10 00
5th do W. J. Craig 7 50
6th do P. May 5 00
Tomatoes:—
1st prize, W. C. Lemire .. 20 00
2nd do M. May 15 00
3rd do S. Silvester 12 50
4th do J. Maynard 10 00
5th do C. Wilson 7 50
6th do E. Champagne .. 5 00

Guelph Winter Fair:—
Barley:—
1st prize, E. M. Redhead .. 20 00
2nd do J. H. Wilson 15 00
Corn (Flint):—
1st prize, R. J. Johnston .. 20 00
2nd do A. S. Maynard .. 15 00
Corn (Dent):—
1st prize, B. R. Cohoe 20 00
2nd do P. McKinley ... 15 00
3rd do A. Taylor 10 00
4th do J. Wallace 6 00
5th do J. D. McPherson . 3 00
Mangles:—
1st prize, T. Johnston 15 00
Oats:—
1st prize, Wm. Hutchinson. 30 00
2nd do A. Schmidt 27 00
3rd do J. A. Dickson 24 00
4th do H. L. Goatz 21 00
5th do A. McKague 18 00
6th do J. & F. Laidlaw .. 15 00
7th do R. H. Marshall .. 12 00
8th do F. W. Oke 9 00
9th do W. H. Atkinson .. 6 00
10th do P. L. Gram 3 00

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

Peas:—	
1st prize, W. J. Walpole ..	20 00
2nd do Wm. Warder	15 00
Potatoes:—	
1st prize, Wm. Naismith ..	20 00
2nd do D. A. McNeill ..	15 00
3rd do R. Agar	10 00
4th do H. S. Loney	6 00
5th do W. M. Sinclair ..	3 00
Turnips:—	
1st prize, J. Martin	15 00
2nd do R. Geddie	10 00
3rd do M. Wright	5 00
Wheat, Fall:—	
1st prize, A. Cockburn & Sons	20 00
2nd do Wm. Johnston ..	15 00
3rd do T. Young	10 00
Kemptville Winter Fair:—	
Barley:—	
1st prize, C. H. Ketcheson.	20 00
2nd do D. I. Rose	15 00
Clover:—	
1st prize, T. H. Lewis	25 00
2nd do E. W. Wice	20 00
Corn (Flint):—	
1st prize, J. S. Moore	20 00
Oats:—	
1st prize, E. McKague	30 00
2nd do C. Moore	27 00
3rd do L. Sellars	24 00
4th do C. H. Ketcheson .	21 00
5th do F. Walker	18 00
6th do W. Thompson ...	15 00
7th do H. A. Anderson .	12 00
8th do W. E. Taylor	9 00
9th do W. A. Nelson ...	6 00
10th do E. Huff & Son ...	3 00
Peas:—	
1st prize, A. Johnston ...	20 00
Potatoes:—	
1st prize, A. A. Goodin ...	20 00
2nd do R. J. Kelso	15 00
3rd do D. Lacasse	10 00
4th do T. Avery	6 00
5th do M. T. Carson	3 00
Turnips:—	
1st prize, A. Sitch	15 00
Wheat, Fall:—	
1st prize, A. Campbell	20 00
2nd do D. Hetherington.	15 00
3rd do G. W. Bick	10 00
4th do H. R. Seymour ..	6 00
Wheat, Spring:—	
1st prize, P. Wilson	20 00
2nd do W. Galbraith	15 00
3rd do A. Johnston	10 00
4th do J. E. Armstrong..	6 00
5th do G. McIntyre	3 00
Contingencies:—	
Canadian Bag Co., reprinting grain bags	1 50
Can. Express Co., charges ..	61 44
Can. Nor. Express Co., charges	23 24
Dom. Express Co., charges .	136 90
Garland, John, Sons & Co., dry goods	25 46
Guelph Herald, printing	6 75
King's Printer, distribution, printing and binding	26 42
McCulloch, S., services at 2.50 per diem	5 00
McDonald, James, services as auctioneer	10 00
Merritt, F., services at 3.00 per diem	31 50

Services and expenses of Judges in Field Crop Competition ($7,811.55)

	Services.	*Expenses.*
Abraham, R. H.	44 00	101 55
Abraham, W. M.	8 00	16 00
Aymes, C.	52 00	115 15
Barton, A. A.	16 00	33 50
Berry, Robt.	16 00	24 60
Black, W.	12 00	32 80
Blakely, H. R.	24 00	46 00
Boyd, Jas.	156 00	189 55
Bradley, G. R.	24 00	29 54
Cascaden, L.	46 00	95 76
Casselman, W. J.	40 00	77 85
Clark, Fred. A.	16 00	28 75
Coke, J.	32 00	82 75
Creighton, Thomas ..	28 00	45 90
Crosby, R. H.	42 00	102 17
Davidson, G. W.	22 00	35 10
Davis, W. H.	64 00	89 05
Dengate, R.	32 00	52 35
Duff, J. C.	16 00	54 30
English, D.	76 00	155 70
Farmer, G. H.	20 00	34 30
Fischer, J. M.	14 00	22 85
Fleming, R. R.	16 00	45 14
Forster, A.	104 00	145 85
Foster, Geo. E.	16 00	31 20
Fizzard, J.	28 00	58 09
Gardhouse, J. M.	16 00	32 10
Gibson, D. A.	16 00	40 90
Glover, Geo. W.	28 00	52 10
Gourlay, S. G.	48 00	88 21
Graham, H. W.	12 00	32 70
Gray, W. E.	18 00	37 40
Greer, A.	44 00	82 75
Hall, R. J.	14 00	36 74
Hall, Thomas	28 00	52 35
Hamilton, John	23 00	40 45
Hankinson, L. D.	60 00	109 85
Hess, J. W.	56 00	92 64
Hickson, W. M.	44 00	75 33
Hood, Adam	20 00	40 15
Hunter, M. M.	20 00	31 08
Kaye, J. B.	32 00	56 40

AGRICULTURE.—Continued.

Services and expenses of Judges in Field Crop Competition.—Continued.

	Services.	Expenses.
Kernahan, J. A.	16 00	39 50
McCowan, R.	48 00	100 62
McCrae, Wm.	16 00	19 00
McClure, D.	20 00	34 70
McCracken, T. W.	12 00	41 10
McDermid, J. A.	104 00	185 29
McKague, G.	46 00	74 45
McKay, Jas.	12 00	30 55
McKay, Jno.	32 00	51 00
McKay, Robt.	42 00	74 30
McKee, J. H.	20 00	41 70
McKenna, J. D.	52 00	104 59
McLean, James	58 00	103 05
McLoughry, E. L.	28 00	46 41
McNeil, J.	12 00	17 75
Mallough, James A.	22 00	37 84
Medd, R., Jr.	16 00	34 20
Morrison, A.	82 00	216 45
Mortimer, R. E.	12 00	41 80
Mullens, E. J.	50 00	131 90
Murphy, R.	56 00	109 38
Owens, P. R.	24 00	50 40
Patton, J. W.	20 00	52 60
Pearce, S. M.	22 00	52 20
Rilance, F. W.	12 00	32 35
Robb, O. J.	....	33 65
Roblin, W. H. C.	24 00	50 40
Rose, A. B.	44 00	94 90
Scarf, W. S.	48 00	87 45
Schmidt, Andrew	32 00	59 99
Schuyler, C.	14 00	36 50
Sexsmith, G.	22 00	44 55
Sexsmith, M. W.	20 00	39 14
Smith, D.	20 00	41 90
Sorley, J. N.	26 00	67 30
Switzer, W. F. B.	24 00	41 45
Treverton, S. H.	48 00	116 78
Virtue, J. J.	20 00	35 15
Wilson, R. J.	24 00	49 31

Judges, services and expenses ($16,844.73)

	Services.	Expenses.
Allan, J. N.	36 00	53 10
Anderson, J. J.	60 00	63 55
Arbogast, J.	36 00	34 65
Armstrong, R. W.	20 00	16 95
Armstrong, A. A.	4 00	50
Arnold, Mrs. O. M.	32 00	34 95
Ault, G.	20 00	28 45
Ault, S.	32 00	45 35
Bailey, G. L.	12 00	10 00
Baker, A.	30 00	44 40
Baker, Dr. W. E.	44 00	40 60
Barnhart, H. J.	36 00	40 05
Barr, John	40 00	35 70
Beacon, Geo.	36 00	31 35
Begg, James	36 00	41 25
Bell, W. J.	32 00	51 50
Bilger, M.	38 00	38 10
Bluett, Mrs. C. K.	28 00	50 25
Boag, H. G.	60 00	125 91
Boag, Jno. A.	18 00	19 75
Boag, P. S.	26 00	25 40
Boulter, Dr. S. E.	44 00	48 40
Bowes, V. G.	28 00	43 35
Boyd, D. G.	4 00	4 15
Brien, J. D.	12 00	15 00
Brigham, R.	60 00	49 25
Brock, J.	30 00	24 40
Brooking, W. H.	44 00	48 05
Brothers, C.	36 00	28 90
Brown, G. M.	22 00	27 60
Brown, J.	64 00	61 70
Brown, R.	12 00	19 55
Brownlee, J. F.	32 00	37 20
Bull, L. J. C.	56 00	73 95
Cadman, Wm.	36 00	28 50
Calder, Mrs. Wm.	64 00	76 85
Campbell, Jas.	5 00	11 00
Campbell, Miss S.	60 00	47 10
Canton, J.	28 00	28 95
Casgrain, Mrs. M.	20 00	23 15
Caskey, J. A.	12 00	17 79
Chalmers, T.	8 00	12 50
Chambers, E. C.	28 00	34 20
Chapman, J. T.	20 00	20 45
Chesterfield, W. E.	40 00	38 00
Christie, I.	28 00	27 25
Clark, W. F.	20 00	24 20
Cochrane, A.	56 00	50 90
Cockburn, J. A.	36 00	28 60
Colwill, A. A.	24 00	41 00
Cook, L.	70 00	119 35
Coombs, Mrs. M.	24 00	29 80
Cooper, S.	40 00	58 85
Copeland, N.	36 00	42 85
Cottingham, Mrs. J. A.	38 00	47 15
Coughlin, G. A.	32 00	27 50
Couse, J. A.	56 00	28 15
Cowan, Thomas	32 00	43 55
Crawford, A. C.	52 00	53 75
Crow, Mrs. W. A.	52 00	48 10
Currie, Miss A. B.	36 00	35 61
Currie, C.	36 00	37 50
Davidson, J. H.	16 00	30 25
Denys, H. K.	32 00	31 20
Douglass, W. J.	54 00	55 60
Downey, G.	34 00	50 05
Dudgeon, J.	20 00	28 65
Duncan, G. S.	6 00	16 30
Duncan, A.	22 00	23 25
Durand, E. J.	32 00	41 80
Dures, R.	40 00	50 48
Elgie, W. J.	64 00	118 90
Elliott, D.	40 00	36 55
Ellis, J. E.	24 00	26 90
Ellis, Mrs. J. E.	52 00	43 50
English, J.	24 00	30 65
Fairbairn, Mrs. W.	36 00	27 10
Farmer, G. H.	52 00	93 40

AGRICULTURE.—Continued.

Judges, services and expenses.—Continued.

	Services.	Expenses.
Fawcett, T. J.	42 00	40 31
Findlay, A.	32 00	48 20
Foster, G. E.	36 00	54 50
Fox, R. B.	24 00	27 95
Galbraith, M.	42 00	51 90
Gardhouse, J.	24 00	24 65
Garver, D. C.	62 00	96 70
Gault, T.	60 00	54 70
Gibson, J. T.	32 00	28 60
Gilholm, B.	48 00	51 25
Givens, Mrs. W. S.	32 00	37 85
Glover, Mrs. L. B.	30 00	29 05
Goddard, H.	28 00	27 45
Goodwin, W.	38 00	41 85
Gould, W.	52 00	75 35
Graham, D. A.	24 00	23 15
Graham, H. W.	4 00	3 40
Grant, I.	56 00	72 20
Grass, A. E.	16 00	20 00
Gravely, R. J.	12 00	13 60
Gray, G.	24 00	48 80
Greenless, H.	24 00	37 85
Greer, A.	24 00	32 20
Hadfield, W. S.	36 00	37 30
Hales, A.	36 00	28 85
Hall, T.,	24 00	31 49
Hamilton, J. A.	12 00	15 05
Hamilton, W. J.	8 00	8 25
Hanna, J. W.	12 00	30 09
Hardman, W. G.	28 00	39 10
Harding, R. W.	64 00	66 11
Harvey, R.	32 00	38 75
Henderson, G.	28 00	27 10
Hill, Mrs. A.	48 00	44 65
Holdsworth, R. L.	24 00	35 60
Honey, R.,	20 00	21 10
Horton, G.	16 00	28 15
Howard, M. M.	18 00	26 25
Howden, A. J.	12 00	2 65
Huck, W. J.	24 00	49 90
Jackson, I.	25 00	26 90
Jackson, J. A.	32 00	29 05
Jarvis, L. G.	52 00	56 45
Jasper, T. H.	48 00	64 85
Jeffs, H. B.	44 00	60 20
Johnston, N.	24 00	22 70
Kains, A.	32 00	27 80
Kerr, R. J. M.	20 00	33 80
Kersey, Mrs. I.	20 00	22 90
Kidd, Chas.	20 00	37 00
Kidd, E.	40 00	42 00
Kingston, R.	36 00	30 50
Kirkham, W. J.	52 00	61 25
Knox, J. A.	20 00	30 10
Knox, W.	36 00	48 15
Lackner, G. F.	26 00	26 45
Lidster, D. S.	18 00	56 65
Lynachan, E.	26 00	24 24
Luxton, A. G. H.	12 00	15 20
McArthur, N.	48 00	51 95
McCaffrey, C. E.	36 00	52 95
McCall, Dr. C. N.	20 00	19 60
McCoombs, E. E.	24 00	33 85
McDonald, W. R.	27 00	29 65
McDonald, G. W.	36 00	46 40
McGregar, Mrs. J.	32 00	35 44
McKay, J.	38 00	50 50
McKay, Mrs. J.	52 00	48 10
McKenzie, R.	64 00	116 50
McKim, J.	20 00	28 85
McKnight, R. J.	40 00	45 85
McMaster, J. J.	....	4 80
McMichael, T.	28 00	25 30
McMullan, A. L.	24 00	1 45
McNeil, W.	16 00	16 80
Mallory, B.	20 00	21 95
Mallory, W. J.	32 00	29 65
Mallough, J.	20 00	25 93
Mason, A.	28 00	21 50
Maybee, M. E.	22 00	33 60
Maybee, Mrs. M. E.	52 00	58 50
Maynes, E.	18 00	20 60
Metcalf, C. S.	30 00	39 35
Millan, D.	48 00	54 55
Moffatt, J.	28 00	27 65
Mooney, E. W.	32 00	23 25
Moore, T. J.	34 00	44 70
Moore, W.	56 00	51 65
Moore, A.	28 00	55 25
Moorhouse, Mrs. R. L.	32 00	62 85
Mossip, W. L.	32 00	27 50
Muir, G.	24 00	53 70
Muir, A. S.	34 00	38 55
Munroe, D.	24 00	22 10
Nicholson, A.	24 00	36 45
Oak, R.	20 00	28 50
Orme, E. V.	48 00	41 55
Osier, R.	32 00	26 95
Ouelette, D. A.	24 00	32 45
Palmer, E. T.	38 00	41 15
Paton, R. W.	32 00	34 20
Payne, A.	22 00	42 25
Philp, W. A.	44 00	53 70
Phipps, E.	42 00	37 95
Pollock, L. E.	10 00	17 45
Powell, M. V.	56 00	58 25
Raines, T. M.	20 00	25 75
Reed, Dr. H. G.	60 00	66 30
Reidell, J.	16 00	21 70
Richardson, R. H.	20 00	27 95
Riddell, R.	16 00	19 45
Riddell, Mrs. S. B.	32 00	38 45
Robb, O. J.	....	47 40
Russell, T.	36 00	32 55
Saunders, W. G.	32 00	38 44
Scarf, W.	24 00	28 30
Scharfe, A.	28 00	38 20
Scrimshaw, P. J.	24 00	22 30
Shannon, Mrs. J. N.	36 00	36 55
Shepherdson, J. S.	20 00	24 60
Sheppard, H. W.	20 00	22 25
Shortill, R. J. R.	68 00	97 35
Silcox, E.	20 00	16 95
Silk, G. S.	20 00	20 00

AGRICULTURE.—Continued.

Judges, services and expenses.—Continued.

	Services.	Expenses.
Simmons, W. H.	36 00	34 80
Sirrs, G.	20 00	15 32
Skuce, T. E.	20 00	18 30
Smith, G. A.	16 00	22 85
Snow, G. H.	24 00	31 85
Snowden, S., Jr.	30 00	45 50
Sorley, J. N.	40 00	35 55
Spearing, G.	36 00	45 65
Spencer, W. H.	48 00	44 50
St. Clair, A.	48 00	56 85
Stuart, J. C.	20 00	23 20
Stevenson, Mrs. E.	48 00	50 05
Swartout, R.	4 00	7 07
Thayer, R.	34 00	32 10
Thompson, J. E.	20 00	29 75
Thomson, D.	32 00	42 70
Thorn, W.	24 00	27 10
Tibbs, Rev. G. W.	12 00	11 90
Tilt, L.	52 00	51 10
Tolton, J. P.	40 00	29 15
Tran, W. H.	44 00	37 05
Tumulty, Mrs. E.	28 00	28 45
Vanatter, J.	32 00	39 35
Vickery, E. L.	8 00	10 90
Vout, R. W.	8 00	10 05
Wakeford, A. W.	20 00	24 40
Walker, H.	48 00	57 45
Waring, Dr. J.	96 00	89 95
Warrington, J. H.	44 00	54 75
Watts, Mrs. F. W.	36 00	66 65
White, O. D.	44 00	49 50
Whyte, A.	60 00	73 85
Willmot, H. L.	52 00	60 25
Willmot, Mrs. J. W.	56 00	43 40
Wilson, A.	30 00	26 75
Wilson, C. H.	20 00	32 05
Woelard, Mrs. M. L.	4 00	1 35
Wray, G. W.	16 00	19 40
Yates, H.	28 00	70 20

Grants under Horticultural Societies Act ($16,752.00)

Acton	75 00
Agincourt	56 00
Alvinston	49 00
Amherstburg	124 00
Aylmer	125 00
Barrie	151 00
Belleville	80 00
Blenheim and Harwich	139 00
Bowmanville	70 00
Brampton	180 00
Brantford	545 00
Brussels	80 00
Cardinal	32 00
Carleton Place	176 00
Chatham	800 00
Clifford	229 00
Clinton	192 00
Cobourg	49 00
Dryden	55 00
Dundas	171 00
Durham	50 00
Dutton and Dunwich	75 00
Elmira	74 00
Elora and Salem	123 00
Essex	99 00
Fergus	75 00
Ford City	124 00
Fort William	142 00
Galt	263 00
Goderich	115 00
Grimsby	47 00
Guelph	378 00
Haileybury	141 00
Hamilton	456 00
Hanover	221 00
Hespeler	78 00
High Park	114 00
Hillsburg	104 00
Ingersoll	259 00
Kingsville	151 00
Kitchener	324 00
Lindsay	200 00
London	436 00
Milton	81 00
Mitchell	106 00
Morrisburg	75 00
Napanee	60 00
Newcastle	47 00
Niagara Falls	75 00
Oakville	89 00
Orangeville	131 00
Oshawa	100 00
Ottawa	800 00
Orillia	88 00
Owen Sound	192 00
Paris	283 00
Perth	196 00
Peterborough	265 00
Picton	78 00
Port Credit	60 00
Port Dover	107 00
Port Hope	93 00
Richmond Hill	76 00
St. Catharines	800 00
St. Thomas	800 00
Sandwich	415 00
Seaforth	234 00
Smith's Falls	123 00
South Norwich	51 00
Stirling	60 00
Stratford	609 00
Strathroy	198 00
Thornhill	115 00
Tillsonburg	234 00
Toronto	700 00
Walkerton	55 00
Walkerville	204 00
Wallaceburg	130 00
Waterloo	81 00
Welland	75 00

AGRICULTURE.—Continued.

Grants under Horticultural Societies Act.—Continued.

Westboro	83 00	Winchester	159 00
Weston	164 00	Windsor	636 00
Wheatley	75 00	Woodstock	248 00
Whitby	74 00		

Ontario Vegetable Growers' Association ($800.00)

Wilson, J. Lockie, Treasurer, grant	800 00

Ontario Plowmen's Association ($1,000.00)

Patterson, T. A., Treasurer, grant	1,000 00

Horticultural, Agricultural and Vegetable Growers' Societies, services and expenses of meetings, investigations and unforeseen expenditures ($1,385.71)

Travelling Expenses:—		Saunders, Dr. V. E.	21 55
Armstrong, A. A.	7 50	Sibbitt, J. S.	11 20
Bailey, H. L.	27 05	Scarf, W. S.	18 85
Barber, W. J.	20 75	Schermerhorn, L. G.	45 21
Baker, G. H. W.	7 70	Scott, Rev. A. H.	46 65
Bennett, Dr. J. E.	47 05	Smith, J. W.	11 40
Bothwell, Dr. J. A.	27 40	Smith, E. E.	7 45
Broughton, H.	10 40	Sproule, J. L. F.	12 90
Brown, C. D.	44 25	Stephenson, E. F.	49 75
Bushell, R. J.	14 20	Stuart, J. C.	13 80
Connelly, W. J.	13 55	Taylor, J. A.	14 05
Davis, J. J.	32 95	Tebbs, Rev. G. W.	7 20
Dempsey, C. W.	14 60	Tomkin, J.	54 75
Doupe, A.	10 40	Watts, F. W.	7 15
Eborall, W. S.	13 10	Webber, J. A.	2 40
Essen, C. A.	8 65	Whorley, R.	46 00
Farrill, J.	14 60		
Grieve, J.	10 60	Contingencies:—	
Guthrie, W. M.	13 35	Bushell, R. J., services at 4.00 per diem	4 00
Hartny, W.	19 00	Canadian Foresters' Hall, rent	77 50
Henry, R. B.	11 20	Davis, J. J., services at 4.00 per diem	12 00
Hesson, C. A.	13 10	Greer, G. H., services at 4.00 per diem	4 00
Hickson, W.	7 45	Haller, E. M., services reporting meetings	110 00
Hill, T. R.	12 85	Potter, Chas., rent of lantern	15 00
Kilmer, E. E. C.	6 40	Powell, M. V., services at 4.00 per diem, 52.00; at 6.00 per diem, 6.00	58 00
McDiarmid, J.	9 90	Rush, G., services at 5.00 per diem	22 50
McFarlane, N.	8 95	Watts, F. W., services at 4.00 per diem	4 00
Marshall, Wm.	65 10	Wibby, T., badges	1 50
May, M.	34 60	Woelard, M. L., services at 4.00 per diem	4 00
Modeland, J. H.	20 85	Yeigh, F., lecture and rent of lantern	12 50
Monteith, S. J.	9 50		
Montgomery, J. E.	17 10		
Nelson, A.	6 70		
Ogilvie, Jas.	7 95		
Peart, J. E.	6 00		
Potts, Mrs. R. B.	2 90		
Powell, M. V.	41 10		
Purdy, E. H.	19 10		
Ramsay, F. W.	6 55		
Ross, W. I.	8 55		
Rush, G.	17 45		

Grant to Ontario Provincial Winter Fair ($12,000.00)

Secretary-Treasurer, grant	12,000 00

Eastern Ontario Live Stock and Poultry Show ($9,500.00)

Secretary-Treasurer, grant	9,500 00

AGRICULTURE.—Continued.

Grants to Local Poultry Associations and defraying expenses of meetings held in connection with Poultry Associations ($4,395.61)

Secretary of Association:—

Aylmer	50 00
Beamsville and Lincoln	50 00
Belleville	50 00
Brampton and Peel	100 00
Brantford and Brant Co.	50 00
Brockville	50 00
Caledonia	50 00
Dufferin	50 00
Dunville and Haldimand	100 00
Elgin West	100 00
Galt	50 00
Guelph	50 00
Hamilton and Wentworth	50 00
Hanover	50 00
Huron	50 00
Kitchener	50 00
Lambton	50 00
Lindsay	50 00
Listowel	50 00
London	50 00
Mitchell and Perth	50 00
Norfolk	100 00
North Bay	50 00
Oakville	50 00
Oakwood	50 00
Ontario, Central	50 00
Ontario, New	50 00
Ottawa	50 00
Owen Sound	50 00
Oxford	50 00
Peterborough	50 00
Port Hope	50 00
Prince Edward Co.	50 00
Sarnia	50 00
St. Catharines and Niagara	50 00
Smith's Falls	50 00
Stratford	50 00
Tavistock	50 00
Toronto	50 00
Waterloo County	50 00
Waterdown and Flamboro E.	50 00
Wellington, North	50 00
Windsor, Walkerville and Lanark	50 00
Woodstock	50 00
York, East	50 00
York, North	50 00

Contingencies:—

At 5.00 per diem:—

	Services.	*Expenses.*
Bennett, J.	45 00	35 80
Billings, W.	10 00	4 55
Cadman, W.	35 00	25 15
Carter, Wm.	75 00	24 80
Clark, J. W.	30 00	13 00
Clark, L. N.	10 00	20 90
Fox, R. B.	25 00	12 95
Henderson, G. G.	50 00	16 50
Jarvis, L. G.	70 00	95 45
McNeil, W.	60 00	30 85
Mason, A.	10 00	8 50
Minshall, J. H.	40 00	37 30
Oke, R.	85 00	58 40
Orr, E.	10 00	4 70
Partle, H. W.	20 00	4 70
Reid, W. H.	30 00	21 95
Revell, H. K.	10 00	8 80
Roberts, J. W.	10 00	2 00
Robertson, G.	107 50	130 28
Slesso, W. J.	10 00	3 00
Thomson, D.	10 00	9 55
Tyson, A. W.	100 00	113 20
Warrington, J. H.	15 00	27 90
Yates, M.	160 00	157 88

Unpaid grants and accounts, 1916-17 ($343.74)

Secretary of Association:—

Collingwood	50 00
Dunnville and Haldimand	50 00
Ontario, Northern	50 00
Prince Edward Co.	50 00
Temiskaming	50 00
Wellington, North	50 00
Yates, Mary, services at 5.00 per diem, 20.00; trav. expenses, 23.74	43 74

Sheep-breeding and Sheep-feeding demonstrations ($1,088.29)

Armstrong, A. A., 1 sheep	26 50
Botham, M. W., 2 sheep at 31.00	62 00
Can. Northern Ry. Co., freight charges	23 04
C. P. Ry. Co., freight charges	22 37
G. T. Ry. Sys., freight charges	77 44
Harding, R. H., services at 7.00 per diem, 84.00; trav. expenses, 43.08	127 08
Hisey, S. J., hay and straw	3 00
Kerr, G. A., lumber	1 25
Lennox, W. J. W., care of sheep	17 50
McCracken, J. H., 12 ewes at 28.00	336 00
Miller, John, 4 sheep at 32.00, 1 at 31.50, 1 at 32.50	192 00
Mortimer, R. E., care and delivery of sheep	48 28
Oldfield, W. G., trav. expenses	27 50
O'Neill, L. E., trav. expenses	29 90
Postmaster, postage stamps	43
Scott, J., 2 rams at 30.00	60 00
Simmons, B., care of sheep	4 00
Stewart, C., 1 lamb	30 00

AGRICULTURE.—Continued.

Grants to Associations holding sales of pure bred stock, rebate of freight on animals purchased at such sales and advertising sale ($2,465.00)

Grants:—

Belleville District Holstein Breeders' Club	466 00
Brantford District Holstein Breeders' Club	129 00
Bruce County Stock Breeders' Club	45 00
Grenville County Holstein Breeders' Club	156 00
Guelph Fat Stock Club	177 00
Lambton County Live Stock Club	66 00
Menie District Ayrshire Breeders' Club	102 00
Niagara Peninsula Holstein-Freisian Assn.	141 00
Ont. Breeders' Standard Guarantee Association	105 00
Oxford District Holstein Breeding Club	210 00
Ottawa Valley and District Holstein Breeders' Club	177 00
Southern Counties Ayrshire Breeders' Club	150 00
Victoria County Pure Bred Stock Association	153 00
Western Ontario Consignment Sales Co., Ltd.	250 00
York County Holstein-Freisian Breeders' Club	138 00

Expenses in connection with shipments of Live Stock ($2,443.42)

Amos., R., services at 5.00 per diem, 115.00; trav. expenses, 72.35	187 35
Browne, G., services at 5.00 per diem, 345.00; at 6.00 per diem, 438.00; trav. expenses, 692.42	1,475 42
C. P. Ry. C., freight charges	51 60
Dillon, J., services at 3.00 per diem	15 00
Gamble, I., services at 3.00 per diem, 93.00, at 5.00 per diem, 100.00; trav. expenses, 148.85	341 85
Gill, T. D., services at 2.00 per diem	17 00
Harding, R. H., services at 6.00 per diem, 114.00; trav. expenses, 102.25	216 25
Henders, W. J., services at 2.00 per diem, 16.00; trav. expenses, 52.60	68 60
Kerr, Walter, services at 3.00 per diem, 15.00; trav. expenses, 1.35	16 35
Wellock, G. R., services at 3.00 per diem	36 00
Young, A., services at 3.00 per diem	18 00

Grants to Horse Shows ($350.00)

Elora	50 00
Huron County	50 00
New Hamburg	50 00
Toronto Open Air	200 00

Ontario Horse Breeders' Association ($500.00)

Ontario Horse Breeders' Association, grant	500 00

Services and expenses in connection with the enforcement of the Stallion Enrolment Act ($11,974.18)

Anderson, J. C., services at 11.00 per diem, 44.00; trav. expenses, 17.20	61 20
Baker, W. E., services at 11.00 per diem, 220.00; trav. expenses, 55.45	275 45
Boag, J. A., services at 11.00 per diem, 269.50; trav. expenses, 101.00	370 50
Canadian Countryman, advertising	46 20
Canadian Farm, advertising	37 80
Christie, P., services at 10.00 per diem, 169.00; trav. expenses, 48.35	217 35
Citizen Publishing Co., advertising	8 40
Clark, W. F., services at 11.00 per diem, 198.00; trav. expenses, 41.10	239 10
Erin Advocate, account books	42 00
Gardhouse, J., services at 10.00 per diem, 80.00; at 11.00 per diem, 418.00; trav. expenses, 187.80	685 80
Graham, R., services at 11.00 per diem	27 50
Grenside, F. C., services at 10.00 per diem, 90.00; trav. expenses, 17.60	107 60
Harding, R. H., services at 8.00 per diem, 280.00; trav. expenses, 99.94	379 94

AGRICULTURE.—Continued.

Services and expenses in connection with the enforcement of the Stallion Enrolment Act.—Continued.

Herold, E., services at 11.00 per diem, 33.00; trav. expenses, 4.05	37 05
Hubertus, M. A., postage stamps	1,600 00
Journal Printing Co., Ltd., advertising	42 00
Kenning, R. W., services at 11.00 per diem, 77.00; trav. expenses, 14.70	91 70
King's Printer, distribution, stationery, 179.69; printing and binding, 93.67	273 36
London Advertiser, advertising	35 00
London Farmers' Advocate, advertising	56 00
London Free Press, advertising	37 80
McCall, C. M., services at 11.00 per diem, 198.00; trav. expenses, 40.45	238 45
McEwan, R., services at 10.00 per diem, 145.00; trav. expenses, 48.45	193 45
Montreal Family Herald and Weekly Star, advertising	28 00
Mossop, W. L., services at 11.00 per diem, 242.00; trav. expenses, 77.40	319 40
Ottawa Valley Journal, advertising	21 00
Peterborough Farm and Dairy, advertising	16 80
Reed, H. G., services at 11.00 per diem, 165.00; trav. expenses, 49.45	214 45
Robinson, H. M., services at 8.00 per diem, 508.00; at 11.00 per diem, 153.50; trav. expenses, 218.75	880 25
Rural Publishing Co., advertising	16 80
Shortill, R. J. R., services at 8.00 per diem, 756.00; trav. expenses, 303.98	1,059 98
St. Clair, J. A., services at 11.00 per diem, 584.40; trav. expenses, 682.10	1,266 50
Tamblyn, C. S., services at 11.00 per diem, 451.00; trav. expenses, 92.70	543 70
Thacker, T., services at 11.00 per diem. 121.00; trav. expenses, 79.25	200 25
Toronto Globe, advertising	70 00
Toronto Mail and Empire, advertising	70 25
Toronto Weekly Sun, advertising	28 00
Toronto World, advertising	70 00
White, J., services at 11.00 per diem, 1,232.00; trav. expenses, 733.15	1,965 15
Wibby, Thomas, premium certificate holders	100 00

Salary of Field Man ($754.80)

L. S. O'Neil: Six months' salary at 1,500.00 per annum	754 80

Grants, services and expenses, Farmers' and Women's Institutes ($34,177.38)

Treasurer, Farmers' Institute:—	
Brant	87 50
Bruce, Centre	32 50
do South	40 00
do West	65 00
Carleton	75 00
Dufferin	55 00
Dundas	50 00
Durham, East	50 00
do West	50 00
Elgin, West	25 00
Frontenac, Centre	65 00
do South	50 00
Glengarry	25 00
Grenville	32 50
Grey, Centre	50 00
do North	50 00
do South	50 00
Haldimand	37 50
Halton	55 00
Hastings	25 00
do East	25 00
do North	25 00
do West	50 00
Huron, East	25 00
do South	78 50
Lambton	37 50
Lanark, North	75 00
Lincoln	37 50
Middlesex, East	77 50
do West	35 00
Muskoka, Centre	25 00
do North	25 00
Norfolk, North	25 00
do South	30 00
Northumberland, East	25 00
do West	62 50
Ontario, North	25 00
do South	25 00
Peel	50 00
Perth, North	32 50
Peterborough, East	25 00
do West	50 00
Prince Edward	25 00
Renfrew, North	25 00
do South	25 00
Simcoe, Centre	67 50
do East	25 00

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

Stormont	50 00
Victoria, East	50 00
do West	50 00
Waterloo	100 00
Welland	50 00
Wellington, Centre	25 00
do East	45 00
do South	50 00
Wentworth, North	87 50
do South	92 50
York, East	25 00
do North	50 00
do West	40 00

Treasurer, Branch, Women's Institutes:—

Algoma, Centre	65 00
do East	12 00
do N. Shore	74 00
Amherst Island	20 00
Brant, North	137 00
do South	107 00
Brockville	26 00
Bruce, Centre	67 00
do North	116 00
do South	65 00
do West	65 00
Carleton	107 00
Dufferin	191 00
Dundas	65 00
Durham, East	122 00
do West	101 00
Elgin, East	83 00
do West	83 00
Essex, North	68 00
do South	71 00
Frontenac	47 00
do Centre	38 00
Glengarry	92 00
Grenville, South	59 00
Grey, Centre	203 00
do North	116 00
do South	113 00
Haldimand	248 00
Haliburton	47 00
Halton	137 00
Hastings, East	149 00
do North	101 00
do West	74 00
Huron, East	101 00
do South	47 00
do West	101 00
Kenora	47 00
Kent, East	110 00
do West	161 00
Lambton, East	164 00
do West	122 00
Lanark, North	92 00
do South	110 00
Leeds, North, and Grenville	74 00
do South	83 00
Lennox	47 00
Lincoln	152 00
Manitoulin	27 00
do East	107 00
do West	37 00
Middlesex, East	86 00
do North	113 00
do West	110 00
Muskoka, Centre	56 00
do North	119 00
do South	104 00
Nipissing, East	3 00
do West	3 00
Norfolk, East	30 00
do North	134 00
do South	71 00
do West	27 00
Northumberland, East	89 00
do West	74 00
Ontario, North	86 00
do South	110 00
Oxford, North	68 00
do South	95 00
Parry Sound, North	80 00
do South	55 00
do West	6 00
Peel	155 00
Perth, North	74 00
do South	92 00
Peterborough, East	49 00
do North	29 00
Prescott	23 00
Prince Edward	131 00
Rainy River	143 00
Renfrew, North	65 00
do South	110 00
St. Joseph Island	53 00
Simcoe, Centre	128 00
do East	70 00
do South	92 00
do West	116 00
Stormont	65 00
Temiskaming	212 00
Thunder Bay	125 00
Union	47 00
Victoria, East	101 00
do West	137 00
Waterloo, North	65 00
do South	92 00
Welland	140 00
Wellington, Centre	116 00
do East	56 00
do North	33 00
do South	83 00
do West	65 00
Wentworth, North	86 00
do South	122 00
York, East	122 00
do North	122 00
do West	119 00

Miscellaneous Branches, Women's Institute:—

Barwick	87 50
Devlin	100 00

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

Dorian	25 00
Emo	87 50
Slate River	70 00

Services and travelling expenses lecturing:—

	Services.	*Expenses.*
Clark, J. W., services at 7.00 per diem	413 00	305 55
Parsons, H. W., services at 6.00 per diem	594 00	249 14
Parsons, H. W., accountable	.....	125 00
Backus, Dr. A. A., services at 5.00 per diem	117 50	107 75
Backus, Dr. A. A., accountable	.....	60 35
Services at 5.00 per diem:—		
Baldwin, G.	55 00	2 22
Barbour, G.	207 50	218 63
Bell, H. G.	30 00	25 60
Chapman, E. M.	10 00	9 60
Campbell, S.	190 00	140 00
Clark, W. F.	80 00	79 10
Collver, B. L.	35 00	19 10
Colwell, A. A.	12 50	9 65
Duncan, B. A.	172 41	47 50
Farmer, G. H.	45 00	21 45
Fisher, P. A.	40 00	30 45
Gardhouse, W. J.	40 00	47 20
Gray, G. A.	255 00	85 05
Harding, R. H.	40 00	35 50
Harkness, R. E. L.	90 00	75 60
James, D.	85 00	91 87
MacMurchy, M.	10 00	14 15
McCallum, F. M.	20 00	19 00
McConnell, H. L.	115 00	75 35
McKenzie-Smith, M.	675 00	462 20
Murphy, R.	20 00	13 75
Nixon, H. C.	90 00	130 55
Parsons, H. W.	45 00	18 00
Patterson, M.	45 00	20 95
Pritchard, F. P.	50 00	34 40
Shearer, W. C.	325 00	302 95
Sheppard, F. A. G.	15 00	5 40
Silcox, F. H.	20 00	17 30
Sirrs, L. K.	267 50	132 85
Smith, A. R. G.	360 00	455 35
Stephen, W. F.	155 00	80 40
Stonehouse, E. H.	167 50	226 15
Tomlinson, W. B.	175 00	.....
Watts, F. W.	615 00	246 25
Watts, M. L.	40 00	1 25
Woelard, M. L.	120 00	58 05
Yates, M.	245 00	109 41
Services at 4.00 per diem:—		
Adams, M. V.	4 00	7 00
Allan, B. O.	136 00	187 20
Baldwin, G.	43 50	8 45
Bowes, L. E.	12 00	18 00
Brethour, J. E.	36 00	17 30
Campbell, S.	196 00	107 19
Chapman, E. M.	16 00	10 40
Collins, E. M.	334 00	211 70
Coutts, A. J.	128 00	83 55
Coutts, K. B.	116 00	71 20
Crane, G.	136 00	44 16
Davidson, G. W.	102 00	153 65
Downey, G.	116 00	111 20
Duke, J. O.	12 00	11 70
Fairbairn, J. B.	12 00	16 45
Fallis, A. J.	96 00	100 55
Foote, M. I.	246 00	143 75
Fowler, R. V.	8 00	3 90
Gilholm, E.	112 00	168 69
Gray, P. M.	116 00	16 30
Graydon, H. E.	412 00	230 18
Greer, G. H.	146 00	117 30
Harcourt, E.	48 00	37 78
Higgins, L.	32 00	11 60
Hopkins, E.	148 00	82 51
Hunter, W. J.	124 00	33 85
Lowe, J. H.	72 00	50 90
Mackay, E.	108 00	70 40
Miller, G. G.	40 00	20 00
Murphy, R.	94 00	106 50
Powell, M. N.	236 00	232 11
do accountable	.....	100 00
Preston, J. M.	104 00	53 90
Price, W. H.	114 00	174 92
Robson, E.	48 00	46 15
Rush, G.	44 00	25 85
Scott, J. B.	8 00	5 05
Stonehouse, E. H.	80 00	107 10
Watts, F. W.	144 00	174 60
Willett, A. H.	268 00	59 80
Services at 3.50 per diem:—		
Bolton, M.	75 25	107 25
Gray, P.M.	24 50	31 05
Lammiman, A.	91 00	82 75
Tomlinson	117 25	307 29
Services at 3.00 per diem:—		
McPhail, S. C.	55 38	33 55
Silcox, F. K.	15 00	21 75
Thomas, A. P.	6 00	8 05
Willett, A. H.	252 00	79 35

Contingencies:—

Adams Mfg. Co., travelling case	12 00
Aikenhead Hardware, Ltd., hardware	2 74
Amer. Express Co., charges	3 95
Anderson, J., livery hire	2 00
British and Colonial Press, Ltd., photos, etc.	49 50
Burns, L. C., trav. expenses	4 35
Can. Express Co., charges	40 75
Can. Nor. Express Co., charges	5 55
Canadian Stamp & Stencil Co., Ltd., rubber stamps	2 35
Carles Studio, photo prints	75
Carter's Tested Seeds, garden tools etc.	6 25
Canadian Facts Publishing Co. copies of Facts	12 50

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

Clark, B., rent of hall	2 50
Clark, G., rent of hall	3 00
Cobalt Daily Nuggent, advertising	33 84
Cochrane Northland Post, advertising	10 56
Coo, M. E., services reporting	125 00
Crashley, T., cartage	14 25
Dawes, J. G., trav. expenses	26 70
Day Sign Co., signs	147 40
Dom. Express Co., charges	21 40
Dave's Grocery, provisions	59
Duncan, W. O., supplies	80
Eaton, T., Co., Ltd., lantern slides, dishes, and sheeting	62 45
Evoy, J. A., printing	10 00
Fowler, R. V., supplies	4 65
Gearing, T. V., labor and material *re* shelving arena	107 48
Gowans, Reid Co., dishes for demonstration purposes	13 12
Graham, E. G., trav. expenses	2 05
Graydon, N. E., supplies for demonstration	1 73
Guelph Herald, printing	31 50
Hanson, Crozier & Edgar, printing	10 75
Haycraft, E. E., trav. expenses	3 45
Hunt, Wm., trav. expenses	53 11
Hunter, Geo., livery hire	5 50
Imperial News Co., subscription	1 05
Jamieson E., livery hire	3 00
Kelso Printing Co., printing	23 05
Kennedy, H. S., rent of hall	3 00
Kennett, H. J., livery hire	3 00
Ker, W. H., trav. expenses	3 50
King's Printer, paper, 170.66; printing and binding, 677.59	848 25
Lammiman, A., supplies for demonstration	8 23
MacLennan, A. H., trav. expenses	271 44
McKay, E., trav. expenses	5 05
Mead, W. T., trav. expenses	5 40
Might Directories, Ltd., press clippings	2 50
Mills, Brumby & Collins, sign	5 25
Nunan, F., printing and binding	135 00
Northern Ontario Times, advertising	3 00
Orangeville Banner, advertising	7 00
Parsons, R., accountable	50 00
Patterson, J., trav. expenses	9 65
Picton Gazette Pub. Co., advertising	1 95
Picton Times, advertising	5 30
Pollock, A. E., rent of building	6 00
Postmaster, postage stamps	9 00
Rawlinson, M., Ltd., cartage	5 00
Reid, J., trav. expenses	30 35
Shelburne Free Press, advertising	2 30
Shelburne Economist, advertising	1 50
Simpson, Robert, Co., Ltd., dishes, etc.	50 07
Sinclair, I., electrical supplies	2 20
Stephenson & Son, advertising	10 00
Sullivan, M., trav. expenses	58 35
Sumach Motor Co., cartage	11 50
Sutherland, D. M., trav. expenses	3 35
Thomas, G., trav. expenses	5 35
Todd, Mrs. Wm., trav. expenses	6 95
Toronto Women's Directory, advertising	25 00
Toronto World, copies of paper	50
Uxbridge Journal, advertising	1 90
Wallace Printing Co., printing	10 45
Warder, The, advertising and stationery	6 50
Watson, H., livery hire	2 00
Wibby, Thomas, buttons, badges, etc.	86 53
Williams, F., sign cards	23 25
Wilson & Wilson, advertising	9 00

Medical School Inspection.

Services and expenses of Inspectors and general expenses ($167.65)

Mackenzie-Smith, Dr. M., services at 5.00 per diem, 80.00; trav. expenses, 41.40	121 40
Sirrs, Dr. L. K., services at 5.00 per diem, 25.00; trav. expenses, 21.25	46 25

Bureau of Industries ($2,286.89)

Printing forms, services and equipment in compiling statistics, printing and distributing bulletins, reports, etc., in connection therewith.

Brown Bros., Ltd., mimeograph	150 00
Burroughs Adding Machine Co., adding machine, 744.80; repairs, 3.67	748 47
Dom. Express Co., charges	35
King's Printer, distribution, printing and binding, 647.99; stationery, 244.53; paper, 413.45	1,305 97
Tweedie, C. E., compiling data	50 00
United Typewriter Co., inspections, 29.00; repairs, 3.10	32 10

AGRICULTURE.—Continued.

Grant to Dairymen's Association of Eastern Ontario ($2,500.00)

Eastern Dairymen's Association	2,500 00

Grant to Dairymen's Association of Western Ontario ($2,000.00)

Western Dairymen's Association	2,000 00

Dairy Instructors ($4,800.00)

G. G. Publow:	Twelve months'	salary as Chief Instructor,	Eastern Ontario	2,500 00
Frank Herns:	do	do	Western Ontario	2,300 00

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse and storage, purchase and maintenance of automobiles ($41,622.14)

Eastern District:—				
G. Bensley:	Eight months'	salary	as Instructor	1,293 75
G. W. Barker:		do	do	1,293 75
J. Buro:		do	do	1,293 75
S. S. Cheetham:		do	do	1,293 75
J. H. Echlin:		do	do	1,293 75
T. J. Ellis:	One	do	do	156 25
W. G. Gardiner:	Eight	do	do	1,293 75
R. T. Gray:		do	do	1,293 75
H. Howey:		do	do	1,293 75
C. B. Larry:		do	do	1,293 75
P. Nolan:		do	do	1,293 75
C. W. Norval:		do	do	1,293 75
A. McKinley:		do	do	1,293 75
Jos. McAllister:		do	do	1,293 75
R. W. Ward:		do	do	1,293 75
A. H. Wilson:		do	do	1,293 75
Fred. Clarke:		do	do	1,293 75
J. Mitchell:		do	do	1,293 75
C. Linn:		do	do	1,293 75
J. L. Irwin:		do	do	1,293 75
F. Wright:		do	do	1,293 75
I. Publow:	Twelve	do	Stenographer	240 00
Western District:—				
Geo. Travis:	Eight	do	Instructor	1,293 75
A. E. Gracey:		do	do	1,293 75
G. M. McKenzie:		do	do	1,293 75
Fred. Boyes:		do	do	1,293 75
D. D. McMillan:		do	do	1,293 75
R. Thompson:		do	do	1,293 75
J. B. Smith:		do	do	1,293 75
G. Rickwood:	Six	do	do	518 75

Contingencies:—

Angrove Bros., storage and repairs of autos	341 53
Bell Telephone Co., rent of instruments, 52.00; messages, 4.85	56 85
Can. Nor. Express Co., charges	2 25
Eaton, T., Co., Ltd., stationery	9 98
Echlin, J. H., trav. expenses	6 00
Herns, F., trav. expenses	313 25
Julian Sale Leather Goods Co., folio	6 50
King's Printer, distribution, paper, 89.50; printing and binding, 108.72; stationery, 90.67	288 89
Lloyd, J., auto repairs	3 05
London Printing & Lithographing Co., printing	13 25
McAllister, G., trav. expenses	162 75
McMillan, D., trav. expenses	192 50
Morgan Supply House, milk bottles and chemicals	41 30
Nichols Chemical Co., Ltd., sulphuric acid	8 65
Nunan, F., stationery	123 25
Ontario Garage & Motor Sales, Ltd., car, 365.00; storage, gasoline and repairs, 134.79	499 79
Picton Garage, oil and gasoline	2 42
Postmasters, postage stamps	26 00
Publow, G. G., trav. expenses	656 81
Rawlinosn, M., Ltd., cartage	50
Richardson, C., & Co., tester	20 00

AGRICULTURE.—Continued.

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse and storage, purchase and maintenance of automobiles.—Continued.

Rickwood, G., trav. expenses	39 50
Riggs' Garage, oil and gasoline	1 60
Russill Hardware Co., hardware	50
Simpson, Robt., Co., stationery	3 00
Scott, J. H., services as butter tester at 150.00 per month, 1,805.77; trav. expenses, 338.49	2,144 26
Smith, J. B., trav. expenses	236 85
Smith, J. B., & Sons, lumber	4 00
Toronto Municipal Abattoir, storage of butter, 514.33; rent of office, 33.33; cleaning office, 3.25	550 91
Toronto Ry. Co., car tickets.	15 00
Wilkins, Thos., cloth, twine, etc.	4 75

Travelling expenses, Instructors and Inspectors, unpaid accounts 1916-17 ($19.95)

Rickwood, G., trav. expenses	19 95

Ontario Milk and Cream Producer's Association ($500.00).

Ont. Milk and Cream Producers' Association, grant	500 00

Services and expenses in connection with Factory Meetings ($719.65)

	Services.	*Expenses.*
At 4.00 per diem:—		
Bensley, J. H.	8 00	11 65
Boyes, T. F.	84 00	61 80
Cheetham, S. S.	36 00	12 00
Clark, F.	8 00	1 70
Echlin, J. H.	44 00	22 95
Gracey, A. E.	64 00	45 50
Linn, C. F.	48 00	18 50
McAllister, G.	8 00	4 80
McKenzie, G. M.	48 00	34 30
Mitchell, J. A.	8 00	5 70
Nolan, P.	56 00	1 50
Thompson, R. A.	8 00	4 40
Ward, R. B.	28 00	26 10
Wright, F.	4 00	2 50
At 3.50 per diem:—		
Gardiner, W. J.	10 50	3 75

Eastern Dairy School ($11,981.41)

L. A. Zufelt:	Twelve months'	salary as	Superintendent	1,916 64
R. E. Elliott:	One-half	do	Instructor in Butter-making	54 17
J. A. Craig:	Eleven	do	do do	1,191 63
W. C. McEwan:		do	Asst. Instructor in Butter-making	866 65
W. T. Connell:	Twelve	do	Instructor in Bacteriology	500 00
J. A. Craig:	One	do	Engineer	83 33
Ethel Lake:	Twelve	do	Office Assistant	529 98
A. Ross:		do	Caretaker	150 00
J. H. Echlin:	Three	do	Instructor in Cheese-making	296 16
C. F. Linn:		do	Assistant do	222 12
W. G. Gardiner:		do	do Butter-making	222 12
J. Buro:		do	do Cheese-making	281 34
C. H. Barker:		do	Instructor in Milk testing	281 34
W. O. Walker:		do	do Chemistry	148 07

Contingencies:—

Bell Telephone Co., rent of instruments, 44.00; messages, 6.90	50 90
Bibby's, Ltd., aprons	54 00
Bogarth, R., services at 2.00 per diem	26 00
British American Oil Co., Ltd., oil, 3.75; can, 1.00	4 75
Bunt, J. B., & Co., hardware	2 00
Business Systems, Ltd., box liners	12 65
Can. Express Co., charges	1 80
Can. Nor. Express Co., charges	60
C.P.R. Co's. Tel., messages	1 08
Carson, R. J., salt	81 00
Chown, A. P., dairy supplies	6 00
Cooper, J., cleaning windows	1 50
Dalton, W. B., & Son, butter scale, 22.00; rubber hose, 15.00; hardware, 13.25	50 25
DeLaval Dairy Supply Co., dairy supplies	130 06
Dobbs, J. R., Co., Ltd., typewriter supplies	9 50

AGRICULTURE.—Continued.

Eastern Dairy School.—Continued.

Dom. Express Co., charges	6 40
Drury, Wm., lime	40
Duffy, W., inspecting scales	2 50
Eddy, E. B., Co., Ltd., paper	17 92
Firstbrook Bros., Ltd., boxes	107 50
Ford, J. B., Co., wyandotte soda	21 84
Garlock Packing Co., pump valves	48
Gilbert, J., matches, etc.	55
G.N.W. Tel. Co., message	26
G. T. Ry. Sys., freight charges	25 48
Guild & Hanson, directory	3 50
Hooper & Slater, lumber	14 17
Jackson Press, stationery supplies	360 95
James & Reid, hardware	85
Kingston Board of Education, rent of gymnasium	60 00
Kingston, City of, taxes	94 55
Kingston Ice Co., ice	126 00
Kingston Utilities Commission, electric power, 162.89; gas, 7.23; water, 66.64	236 76
Newspapers and periodicals, subscriptions	21 75
Newman, H. W., Electric Co., supplies	5 50
Parkhill, T. Y., & Co., milk powder	20 00
Polson, N. C., & Co., chemicals	30 14
Postmaster, postage stamps	69 00
Purdy, J. E., bon ami	45
Roddy & Monk, ice	250 00
Scott, J., repairs to ice boxes	4 00
Simmons Bros., hardware and dairy supplies	184 83
Sowards, Jas., Coal Co., coal	425 00
Standard Ptg. & Pub. Co., advertising	162 00
Steacy's, Ltd., dry goods	6 00
Swift, Jas., & Co., fuel	579 20
Sundry persons, milk supplied	1,250 18
Townsend, H., making butter at 3.00 per diem	63 00
Uglow, R., & Co., stationery	11 23
Vince, W. J., contract, painting and reglazing windows	220 00
Whyte Packing Co., cheese	33 58
Wilson, May, services wrapping butter at 2.50 per week	55 75
Zufelt, L. A., trav. expenses	334 05

Dairy Exhibit at Canadian National Exhibition ($194.39)

Apted, W., services at 10.00 per week	13 34
Can. Express Co., charges	1 95
Gracey, A. E., trav. expenses	20 00
London Printing & Lithographing Co., printing	19 50
Simpson, Robt., Co., Ltd., matting	36 55
Smith, J. B., trav. expenses	36 05
Sumach Motor Express & Vulcanizing Co., cartage	40 00
Travis, G., trav. expenses	27 00

Dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof ($15,583.38)

Butter:—	
Beaver Valley Creamery	116 67
Belleville Creamery, Ltd.,	1,132 88
Brant Creamery	354 76
Clarksburg Creamery Co.	119 14
Elmira Creamery	711 13
Exeter Creamery Co.	242 20
Farmer's Co-operative Creamery Co.	545 81
Flavelle's, Ltd.	2,988 79
Forest Creamery Co.	1,531 60
Huether, J. C.	253 89
Kerwood Creamery	209 21
Lambton Creamery	24 50
Marshall, L.	1,252 23
Newman, Wm., & Co.	349 44
Oro Creamery Co.	123 20
Parsons, J. J.	489 65
Patterson, E. E.	596 12
Pearl Creamery Co.	84 70
Pure Milk Co.	6 30
Rathbun Creamery Co.	24 64
Rickwood & Fick	60 55
Ross, M.	357 28
Sarnia Creamery	93 52
Schatz, N. D.	387 45
Seaforth Creamery Co.	1,519 84
Snyder, W., & A.	544 25
Waddell, W.	235 86
Whitechurch Creamery Co.	807 73
Expenses:—	
Can. Express Co., charges	189 80
Can. Nor. Express Co., charges	21 18
Dom. Express Co., charges	17 67
Firstbrook Box Co., boxes	186 39
G. T. Ry. Sys., freight charges	4 60
Toronto Suburban Ry. Co., freight charges	40

Fruit Branch.

Grants to Associations ($2,000.00)

Entomological Society of Ontario	1,000 00
Gardeners' and Florists Assn.	150 00
Niagara Peninsula Fruit Growers' Assn.	150 00
Ontario Beekeepers' Assn.	700 00

AGRICULTURE.—Continued.

Fruit Work, including expenditure under Fruit Pests Act ($19,377.91)

Adams Cellboard Co., soda	2 40
Aikenhead Hardware Ltd., hardware	1 50
Anderson, W., shears	1 10
Arnold, H., services at 3.25 per diem, 1,003.18; trav. expenses, 201.15	1,204 33
Austin, C., paint brush	20
Austin, J. E., pruners	5 00
Backus, A., services teaming at 6.00 per diem	44 00
Bacon, Wm. M., cartage	41 45
Barlow, W., manure	78 00
Beamsville, Town of, one-half cost of inspection	27 00
Bell Telephone Co., messages	12 40
Betler, Wm., services at 3.00 per diem, 18.00; trav. expenses, 3.00	21 00
Biggar, W. E., services at 4.00 per diem, 1,354.33; trav. expenses, 520.55	1,874 88
Biggs Fruit & Produce Co., spray and hose	13 10
Bond Hardware Co., gloves	1 00
Boyd, C. E., hardware	45 85
Brooker, T., services at 3.00 per diem	3 00
Bruce, J. A., & Co., Ltd., seeds	50 50
Bryant, J. C., trav. expenses	4 00
Budd, H., services at 3.00 per diem	20 40
Caesar, L., board allowance at 4.00 per diem, 382.00; trav. expenses, 134.10	516 10
Canada Customs, duty charges	85
Can. Express Co., charges	6 60
Can. North. Express Co., charges	56 37
Can. Rex Spray Co., chemicals	112 33
Carter Bros., hardware	4 60
Cheevers, J. E., stationery	4 00
Church, J. W., tool case	2 50
Clark, H. C., services at 3.00 per diem	31 50
Clinton Twp., one-half cost of inspection	185 87
Coates, A., & Son, sawing boards	20
Collins, H. B., & Sons, plowing, cultivating and spraying	102 38
Coulter & Lorimer, supplies	2 95
Cronin, W. B., services at 3.25 per diem, 344.40; trav. expenses, 36.20	380 60
Crown, Jas., services at 3.50 per diem, 10.50; trav. expenses, 4.10	14 60
Dom. Express Co., charges	1 25
Douglas, B., teaming at 5.50 per diem	107 81
Douglas, J., teaming at 5.50 per diem	260 38
Douglas, H., services at 30c. per hour	13 20
Eaton, T., Co., Ltd., stationery	2 75
Electric Supply Co., batteries	1 60
Fitzgerald, W. M., lime and lumber	11 00
Flamboro East, one-half cost of inspection	25 00
Foster, H. S., services at 60c. per hour	66 00
Gain, J. H., wrapping paper	112 31
Garrett, G., team hire	73 50
Gilbertson, J., services at 5.00 per diem, 20.50; supplies, 16.80	37 30
Gilbertson, N., services at 20c. per hour	9 40
Gilbertson, M., services at 20c., per hour	6 60
Gilbertson, E., services at 20c. per hour	1 80
G. T. Ry. Sys., freight charges	8 36
Grant's Fruit Farms, spraying at 1.50 per hour	37 50
Grantham Twp., one-half cost of inspection	87 00
Grasseli Chemical Co., Ltd., chemicals	72 00
Green, B., cartage	2 00
Green, T., lumber	5 00
Greer, C. H., buckwheat	7 00
Grimsby, Town of, one-half cost of inspection	28 10
Haight, A. N., services at 25c. per hour	1 15
Haight, J. G., chemicals	83 50
Hamilton, W. L., services at 5.00 per diem, 435.00; trav. expenses, 284.68; apples, 116.00; use of power sprayer and team, 48.00	883 68
Hannon, Wm., seeds	50
Hawkins, W., services at 50c. per hour	106 88
Hearle, E., services at 3.25 per diem, 110.50; trav. expenses, 16.20	126 70
Henry, G. M., bicycle, 40.00; rent and repairs of bicycles, 39.00	79 00
Howard-Morden & Sons, oil	23
Huckett, H. C., services at 3.25 per diem, 455.30; trav. expenses, 18.32	473 62
Ironside, W. H., supplies	7 62
Jackson, J. B., lime	6 00
Johnson, Jas. E., & Bros., spraying supplies	179 78
Jones, A. E., services at 3.00 per diem	261 00
King George Garage, battery wires	25
Kinsman, F., rent of bicycle	10 00
Klinker, G., gasoline	2 10
Krisel, A., pruner	85
Kydd, W. J., services at 6.90 per diem, 1,614.60; trav. expenses, 1,280.36; accountable, 1,000.00	3,894 96
Lewis, O. E., services at 3.00 per diem, 24.90; ladder, 1.00	25 90

AGRICULTURE.—Continued.

Fruit Work, including expenditure under Fruit Pests Act.—Continued.

Lewis, Rice & Son, hardware ..	6 14
Lick, E., chemicals	56 00
Long, J., rye	3 50
Louth Twp., one-half cost of inspection	45 00
Lovell, R. J., Co., stationery ..	3 65
Lowery, R. J., spraying supplies	18 13
MacDougall, W. T., Co., twine ..	2 50
Maas, W. F., nails	1 40
Manning Cold Storage Co., storage of fruit	44 65
Marr, E. L., services at 3.00 per diem	37 50
Mathews, J. T., hardware	6 19
McArthur, S., cartage	33 50
McIntyre, J., gasoline	38
Mills, G. N., services at 2.50 per diem	1 25
Mitchell, J. B., services at 1.50 per diem	25 50
Moore, L., cartage	56 25
Morden, S. P., coal oil, etc.	1 20
Morrow, J. H., bolts	20
Nelson, A., services at 1,000.00 per annum, 1,003.18; trav. expenses, 11.50	1,014 68
Niagara Brand Spray Co., spraying supplies	237 10
Niagara Falls, one-half cost of inspection	114 75
Norfolk Fruit Growers' Assn., supplies	53 60
North Grimsby, one-half cost of inspection	221 00
Parke & Parke, oil	25
Patriarch, P., twine and lime ..	1 80
Pay lists, wages of men	74 25
Pelham Twp., one-half cost of inspection	28 91
Plant Protector Co., protectors	2 00
Postmaster, postage stamps ...	3 00
Proctor, R. H., cartage	1 00
Quinte Garage, gasoline	75
Robb, O. J., services at 1,300.00 per annum	649 98
Royal Hotel, stabling of horse.	2 00
Saltfleet Twp., one-half cost of inspection	245 18
Sanders, L. P., shears	1 00
Scriptine, R. B., lime	1 20
Shurers Drug Store, bluestone	16 00
Simcoe Garage, gasoline	76
Scott, H., services at 2.25 per diem, 202.74; trav. expenses, 170.95	373 69
Seaforth, one-half cost of inspection	12 50
Smith, S., groceries	9 97
Smith, L., services at 4.50 per diem, 205.50, at 5.00 per diem, 715.00; trav. expenses, 533.01	1,453 51
Spramotor Co., tank filler and hose	11 25
Stalker, J. M., spraying supplies	14 00
Stamford Twp., one-half cost of inspection	132 82
St. Catharines, one-half cost of inspection	150 00
Steele, Briggs Seed Co., baskets	7 50
Stewart, A., teaming at 6.00 per diem	44 00
Sutton, Wm., rye	21 00
Taylor, J. P., chemicals	6 73
Taylor Bros., cheesecloth	1 20
Terry, M., services at 3.00 per diem	16 50
Teskey, C. B., services at 2.50 per diem, 30.25, at 2.75 per diem, 16.50, at 3.25 per diem, 482.83; trav. expenses, 253.63	783 21
Thedford, Arkona and E. Lambton Telephone Co., message ..	25
Thedford Fruit Growers' Assn., supplies	46 75
Thedford Twp., one-half cost of inspection	13 50
Tisdale, H., services at 3.00 per diem	9 00
Walkerville Twp., one-half cost of inspection	50 00
Ward, C. A., cartage	1 70
Webster, H. M., services at 2.50 per diem, 30.25, at 2.75 per diem, 19.25, at 3.25 per diem, 437.12; trav. expenses, 300.74	787 36
Wellman, G. A., horse feed	2 00
Wilkins Smallware Co., plate ..	47
Wilson Auto Specialty Co., repairs	75
Woods, R. M., services at 3.25 per diem, 331.50; trav. expenses, 86.96	418 46
Young, H., services at 2.25 per diem	4 50

Inspection of Apiaries, travelling and other expenses ($4,804.50)

Agar, Wm., services at 5.50 per diem, 93.50; trav. expenses, 40.70	134 20
Angle, W. B., services at 5.50 per diem, 107.25; trav. expenses, 77.85	185 10
Armstrong, J., services at 5.50 per diem, 566.50; trav. expenses. 465.15	1,031 65
Austin, F. H., services at 4.50 per diem	60 75
Barnard, E. T., services at 8.25 per diem, 26.12; trav. expenses, 17.50	43 62
Bell Telephone Co., messages..	8 30
Blake, C., services at 5.50 per diem, 60.50; trav. expenses, 25.10	85 60
C. P. R. Co.'s Tel., messages ..	2 35
Christian, J. E., services at 5.50 per diem, 85.25; trav. expenses, 58.90	144 15

AGRICULTURE.—Continued.

Inspection of Apiaries, travelling and other expenses.—Continued.

Denison, A., services at 5.50 per diem, 209.00; trav. expenses, 141.10	350 10
Dennis, C. J., services at 5.50 per diem, 88.00; trav. expenses, 64.50	152 50
Fowler, R., services at 5.50 per diem, 38.50; trav. expenses, 33.50	72 00
Gowan, L. B., services at 5.50 per diem, 66.00; trav. expenses, 20.30	86 30
G. N. W. Tel. Co., messages	29 05
Hubertus, M. A., postage stamps	130 00
Hutchinson, A. E., services at 5.50 per diem, 46.75; trav. expenses, 35.35	82 10
Munro, J. B., services at 3.00 per diem, 72.00, at 4.50 per diem, 414.00; trav. expenses, 195.06	681 06
Schrank, J. S., services at 5.50 per diem, 41.25; trav. expenses, 17.75	59 00
Scott, W., services at 5.50 per diem, 93.50; trav. expenses, 92.70	186 20
Tovell, J. A., trunks	22 00
Weir, W. A., services at 5.50 per diem, 247.50, at 6.50 per diem, 747.50; trav. expenses, 263.47	1,258 47

Horticultural Experimental Station

Salaries ($4.334.47)

E. F. Palmer:	Twelve months' salary as	Director	1,833 32
F. S. Reeves:	do	Hybridist	1,500 00
G. H. Dickson:	Six and one-half do	do	646 15
D. A. Kimball:	Five and one-half do	Pomologist	355 00

Services and expenses ($25,680.73)

Aikenhead Hardware Ltd., hardware	9 00
American Bazaar, dishes	5 88
Anderson, C., & Co., tags	22 00
Atgio, S. B., rent of tank	1 00
Attercliffe Standard Brick & Tile Co., drain tile	158 90
Barron, R. E., Co., hardware	362 64
Bateman, Wilkinson & Co., chain	54
Beamsville Basket & Veneer Co., baskets	10 20
Bell Telephone Co., messages, 91.26; rent of instruments, 66.00	157 26
Benson, Johnson Co., office supplies	409 73
Bobbink & Atkins, shrubs and trees	31 25
Brand, W. H., wheels, 1 set	38 45
Bruce, J. A., & Co., plants, seeds, etc.	9 40
Buck, J. W., & Son, pillow and mattress	14 50
Buntin, Gillies & Co., stationery	74 75
Burkholder, Jas., potatoes	27 73
Canada Customs, duty charges	13 58
Can. Express Co., charges	118 48
Can. Fairbanks-Morse Co., Ltd., steel tape, etc.	11 62
Carr, F. C., blacksmithing	136 95
Carter's Tested Seeds, seeds	4 20
Clair Bros., & Co., grates	3 20
Colgate, G., mop	1 00
Cook, F., gasoline, oil, etc.	85 81
Coy Bros., hardware, paint, oils, etc.	249 97
Culp, W. D., hay, 3 tons 275 lbs. at 14.00	43 93
Culp, A. H., rent of cottage	50 00
Culp, S. M., & Co., coal 1 ton 1,100 lbs. at 9.00	13 95
Culp, N. E., harness repairs	103 90
Culp, J. E., apples	3 75
Darch & Hunter Seed Co., seeds, etc.	10 28
Davis Acetylene Co., carbide	211 64
Dickson, G. H., trav. expenses	2 65
Disston, H. A., & Son, Ltd., pruning saws	9 68
Dreer, H. A., bulbs, seeds, etc.	25 12
Drummond, W. A., & Co., scale part	1 00
Eaton, T., Co., Ltd., hardware	66 74
Fairfield, B. C., Con & Co., stationery	18 70
Forbes & Co., book	1 10
Ford Motor Co., motor parts	30 53
Foster Pottery Co., flower pots	45 75
Francher Creek Nurseries, nursery stock	11 90
Fritz, Wm., lumber	8 15
Gilmore Garage, repairs	25
Glen Bros., fruit trees	7 50
G. T. Ry. Sys., freight charges	372 82
Grand & Toy, stationery and office supplies	78 50
Hall Bros., & Co., disc harrow and tractor plow	285 00
Hall, A. G., & Son, blackberry plants	1 00
Hansel, A., tile	42 00
Henry, G. M., Co., caliper	4 83
Herald, C. D., straw	111 37

AGRICULTURE.—Continued.

Horticultural Experimental Station.—Continued.

Services and expenses.—Continued.

Hewitt, J. A., lumber	232 30
Honsberger, A. M., painting and decorating	122 80
Honsberger, R., hay	198 10
Hubbard, T. S., grape vines	5 04
Imperial Oil Co., Ltd., oil tank, pump, gasoline, oil, etc.	771 92
Jerome, Wm., harrow teeth, plowshares, etc.	17 70
Jones, E., beans	21 00
K. & S. Canadian Tires, Ltd., tires and tubes	202 82
Kellogg, C. R. M., strawberry plants	10 80
Ketchum Mfg. Co., labels and punch	2 05
Keuffel, Esser & Co., calipers	3 41
Kimball, D. A., trav. expenses	3 70
Konkel, J. A., sawdust	4 50
Laidlaw, R., Co., lumber	110 40
Leonard, Coates Nursery Co., plants	12 00
Levitt Hardware Co., bread box, etc.	3 25
Lewis, Rice & Son, hardware	6 55
Lovitt, J. T., plants	1 90
Macmillan Co. of Canada, Ltd., books	6 80
Marchmont, S. W., manure	488 49
Market Growers Journal Co., book	1 25
McArthur, A. J., hardware	11 05
McCool, H. N., potato seed	2 25
McDonough, J., Co., book	1 00
McGraw-Hill Co., book	2 98
McKenzie, H., rent of plow, 3.00; apples, 4.50	7 50
McLaren & Co., sheets, towels, etc.	72 46
Methodist Book & Pub. House, printing, 40.80; books, 3.00	43 80
Morrison, J., taxes of leased property	46 50
Moyer, H. W., lumber	16 65
Moyer, R. L., gasoline, oil and motor car repairs	503 50
Munson, T. V., book	2 00
Munson Nurseries, shrub	3 15
National Drug & Chemical Co., chemicals	8 72
National Typewriter Co., carbon paper	9 00
Nelles & Clark, potatoes	75 48
Newspapers & Periodicals, subscriptions	66 24
Niagara Brand Spray Co., spray gun	12 50
Niagara District Telephone Co., rent of instrument, 14.00; messages, 75c.	14 75
Nicholson, A. E., blue prints	12 00
North, E., hay	231 72
O. A. C. Co-operative Supply Co., book	2 68
Ontario Department of Agriculture, Fordson tractor	750 00
Orange, Judd Co., book	1 78
Orth, Dr. W. H., prof. services	47 00
Overhault, G., & Son, coal, 2 tons 1,540 lbs. at 9.00	24 93
Palmer, E. F., trav. expenses	212 43
Panter, W. G., blankets	37 75
Paxton & Bray, tile	11 90
Pay lists, wages of men	11,562 01
Peninsula Press, stationery	100 80
People's Cash Store, hardware	86 75
Pierce, A. N., plants	3 26
Postmaster, postage stamps, 172.00; rent of box, 2.00	174 00
Prudhomme, F. S., & H., repairs to clock	1 00
Reeves, F. J., trav. expenses	4 25
Rittenhouse, W. B., drain tiles	789 86
Rittenhouse, S. H., plants, fruits, etc.	21 55
Robb, O. J., trav. expenses	15 15
Robertson, P., blacksmithing	46 50
Roovers Bros., embossing press, 85.00; aluminum tape, 40.60	125 60
Scribner's Chas., Sons, book	2 96
Scull, H., potatoes	66 40
Shields, J., laundrying	59 15
Simmers, J. A., labels	19 25
Smith, E. D., & Co., plants, bulbs, etc.	13 95
Snure, E. C., hardware	2 71
Spencer Lens Co., microtome, 67.50; chemicals, 8.85	76 35
Spramotor Co., repairs and supplies	1 83
St. Catharines Cold Storage & Forwarding Co., spray machine, 750.00; step ladders, 7.56	457 56
St. Catharines Standard, printing	20 00
Steele, Briggs Seed Co., weed killer	12 20
Tait & Hart, batteries	2 75
Tait, J. D., Co., blankets	25 50
Taylor, Chas., Co., gasoline	15 25
Tennant & Ward, book	2 00
Thornton, E., sacks	3 60
Toms Contracting Co., lime	16 00
United Typewriter Co., repairs	32 99
University of Chicago, book	2 41
Veale Bros., pillows	2 50
Vineland Growers' Co-operative Society, oats, 1,127.42; bran, 143.85; lead, 38.48; coal, 981.06; baskets, 39.90; nails, 30c.; manure, 28.98; nitrate of soda, 166.88; sulphur, 160.00	2,686 87
Wallace, G. H., photo supplies	25 20
Wardell, A., oats	52 00
Well's Garage, automobile, 400.00; repairs and supplies, 147.85	547 85

AGRICULTURE.—Continued.

Horticultural Experimental Station.—Continued.

Services and expenses.—Continued.

Wellington & Davidson, nursery stock	45 86	Wismer, W. A., rent of cottage, 90.00; straw and oats, 215.23	305 23
Will, Oscar H., & Co., corn	90	Wood Bros., horse blankets, polish, etc.	44 00
Wilcox, R. O., waggon, 104.90; sleighs, 117.00	221 90	Wood-Vallance Co., hardware	6 25

Expenses and maintenance of Fruit Stations ($350.00)

Jones, H., services as experimenter	200 00	Young, C., services as experimenter	150 00

Allowance to Townships of Louth and Clinton towards up-keep of Rittenhouse Road ($300.00)

Reeve, Twp. of Louth	150 00	Reeve, Twp. of Clinton	150 00

Ontario Veterinary College.

Salaries ($8,849.98)

E. A. A. Grange:	Ten months'	salary as	Principal	2,833 28
C. D. McGillivray:	Two	do	do	566 72
H. D. Nelson:	Six	do	Curator and Librarian	499 98
L. T. Addison:	Twelve	do	Instructor	1,400 00
J. E. Anderson:		do	Clerk	1,300 00
W. Graham		do	Janitor	700 00
H. Gray:	Six	do	Assistant Janitor	400 00
Wm. Pearsan:	Twelve	do	Engineer	1,150 00

Salaries for term ending April 30th, and one month ending October 31st, 1918 ($8,678.43)

E. A. A. Grange:	Two months'	salary as	Principal Emeritus	500 00
D. R. Caley:	Seven	do	Professor of Anatomy	1,200 00
J. G. Fitzgerald:	Six	do	do Bacteriology	514 26
J. A. Campbell:	Seven	do	Lecturer on Dairy Inspection	121 39
J. N. Pringle:		do	do and Demonstrator	1,500 00
D. K. Smith:		do	Instructor	800 00
P. L. Scott:		do	do	600 00
S. A. Cudmore:		do	do	392 90
D. W. Saunders:		do	Lecturer	100 00
C. A. Temple:		do	do	500 00
A. C. Walker:		do	do	150 00
H. E. Batt:		do	do	300 00
H. D. Nelson:	Six	do	do	514 26
M. J. McQueen:	Seven	do	do	200 00
H. G. Wilson:		do	Demonstrator	514 26
Robt. D. Defries:	Six	do	do	514 26
W. C. Allison:		do	do	257 10

Instruction and examination expenses ($3,350.00)

Bursar, University of Toronto, services of Instructors in Physiology, Chemistry and Botany	3,350 00

Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies ($9,683.86)

Addison, W. L. T., laboratory supplies	206 50	Beals, E. B., services as laboratory assistant at 3.00 per diem	6 00
Baker, J. T., Chemical co., chemicals	24 30	Bell Telephone Co., messages, 60c.; rent of instruments. 142.50	143 10
Beadle, D., services as fireman at 65.00 per month	64 60	Brown, C. N., cartage, etc.	36 40

AGRICULTURE.—Continued.

Ontario Veterinary College.—Continued.

Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.—Continued.

Burns, P., & Co., coal, 249 tons 68 lbs. at 9.50, 83 tons 400 lbs. at 10.50	3,239 52
Cairns, B., dies and pads	3 00
Coleclough, A., services as fireman at 2.50 per diem	90 00
Consumers' Gas Co., gas	81 38
Crow, T. A., blacksmithing	15 44
Dawe, J. M., services as groom at 50.00 per month	69 24
Drummond, W. A., & Co., babcock tester	7 25
Eaton, T., Co., Ltd., flannel, soap, etc.	37 50
Eureka Mineral Wool & Asbestos Co., cleaner	3 75
Gas Control Co., Ltd., thermostat	3 50
Graham, M., laundrying	28 00
Grange, E. A. A., trav. expenses	172 57
Grant, C. C., advertising	40 00
Gray, H., services as janitor at 15.00 per week	147 50
Hartz., J. F., Co., Ltd., apparatus, books, etc.	25 93
Hustwitt, A. S., Co., stationery.	8 40
Ingram & Bell, Ltd., medical supplies	192 04
King's Printer, distribution, stationery, 12.38; printing and binding, 10.41	22 79
Laidlaw, R., Co., lumber	10 40
Lewis, Rice, & Son., Ltd., hardware	7 75
Lugsdin, G., & Co., brushes, polish, etc.	5 70
Lyman Bros. & Co., Ltd., chemicals	93 00
Might Directories, Ltd., advertising	3 00
National Drug & Chemical Co., chemicals	9 05
National Typewriter Co., supplies	4 80
Newspapers and periodicals, subscriptions	30 45
O. A. C. Review, advertising	45 00
Office Specialty Mfg. Co., office furniture	60 50
Ontario Soap & Oil Co., polish	2 50
Pay lists, wages of men	3,132 88
Pike, D., Co., Ltd., tarpaulin	12 00
Postmaster, postage stamps	60 00
Potter, C., lantern slides and photographic supplies	92 45
Pringle & Booth, lantern slides and photographic supplies	36 00
Rudd Paper Box Co., tubes	2 65
Sanderson, Pearcy Co., paints	73 20
Smith Bros., box body	50 00
Smith, J., services as clerk at 30.00 per month	145 00
Soclean, Ltd., cleaning materials	43 18
Staughton, Wm., hay, straw, etc.	256 49
Students' Pub. Assn., books and binding	97 85
Toronto, City of, elevator licenses, 5.00; water rates, 66.81	71 81
Toronto Hydro-Electric System, power	320 97
Toronto Open Air Horse Show, advertising	15 00
Toronto Produce Co., oats and bran	29 40
Toronto Salt Works, salt	2 00
United Typewriter Co., adding machine	155 00
Vokes Hardware Co., hardware	44 53
Ward's Natural Science Establishment, microscope slides	49 49
Williams, R. M., engrossing diplomas	17 85
Woods, T. A., alcohol	34 75

Scholarships ($75.00)

Hodgson, J. W., second year class	75 00

Ontario Experimental Union ($2,750.00)

Secretary-Treasurer, Ontario Experimental Union	2,750 00

Demonstration Farm in Northern Ontario ($28,778.34)

Agar, Wm., bees	8 00
Beatty Bros., stable fittings, etc.	554 84
Bevins, W. H., stationery	4 35
Bickell, Z. F., services as stenographer at 720.00 per annum	720 00
Boyle, E. J., grain	53 80
Burt, F. N., Co., Ltd., tags	9 00
Can. Express Co., charges	76 88
Can. Explosives, Ltd., powder, etc.	157 32
Can. Fairbanks-Morse Co., castings	8 32
Can. Gen. Electric Co., electrical supplies	17 94
Canada Grain Co., Ltd., oats	1,728 00

AGRICULTURE.—Continued.

Demonstration Farm in Northern Ontario.—Continued.

Can. National Live Stock Records, Ottawa, membership and registration fee	12 00
Can. Pacific Telegraph Co., messages	1 02
Childs' Hardware, hardware	1 20
Clark-Francis, Ltd., brick	64 00
Cobalt Daily Nuggett, advertising	3 00
Cochrane Hardware Co., Ltd., hardware	225 98
Cockshutt Plow Co., castings	5 25
Cochrane Northland Post, advertising	9 50
Conniffe, J., show cards	50
Corke, A., sow	60 00
Cragg, W. V., robe and harness parts	30 75
Critchley, J., electric motor, 60.00; road scraper, 15.00; hay, 72.00	147 00
DeLaval Co., silo, 315.00; dairy supplies, 1.58	316 58
DeLisle, C. A., hardware	16 00
Demonstration Farm, potatoes	3 00
Dick, W., steel chain, etc.	15 00
Dix, C. J., blankets and harness	115 15
Dodd & Strothers, cables	24 37
Dom. Dept. of Agriculture, Live Stock Branch, Feed Div., bran	525 00
Dom. Express Co., charges	36 15
Dom. Paving & Contracting Co., carbilite	16 95
Duncan's, Ltd., celery	1 80
Eaton, T., Co., Ltd., clippers, etc.	24 70
Edwards Agency, sleighs	95 75
Elgin McMonagle, milk	10 65
Elliott, W. J., & Co., cotton	1 25
Evans, W. J., sleighs and cutter	102 97
Fisher, A., hay	419 32
Follis, J. R., 1 cow at 230.00, 1 at 235.00; 1 calf at 125.00	590 00
G. T. Ry. Sys., freight charges	188 21
Greenwood, S., & Sons, oats, bran and shorts, 1,565.09; eggs, 15.40	1,580 49
Grills Co., shorts	50 00
Gurney Foundry Co., damper	90
Halliday Co., hardware	14 83
Haileyburian, The, advertising	16 10
Ham & Nott, apiary supplies	177 34
Hanlan, L. H., services as asst. superintendent at 1,200.00 per annum, 600.00; at 1,500.00 per annum 750.00; trav. expenses, 204.75	1,554 75
Heasman, F., toilet set	5 05
Henderson, W. J., gasoline	11 76
Herman, G. H., mending sacks	14 04
Hogg & Lytle, Ltd., clover seeds, etc.	70 00
Hopkins, W., sow	30 00
Hydro-Electric Power Commission, power, 33.02; printed forms, 4.60	37 62
Ingram & Bell, apparatus	19 00
Jardin, A. B., & Co., hardware	84 87
Jeffery & Stevens, contract completion of barn, 4,061.21; labour flooring alterations, etc., 1,439.86	5,501 07
Jelly, R., oats	60 00
Johnson, H., trav. expenses	30 90
Lindsay & McCluskey, coal	15 00
McFayden-Harris Co., seeds	27 97
McFarlane, J., hay	161 24
McPhee, H. B., hemming cloths	1 00
Marshall-Eccleston, Ltd., sleighs, cement, machinery, supplies, etc.	384 68
Massey-Harris Co., Ltd., waggon parts, pulleys, etc.	263 84
Moliter, J., peas	6 75
Monteith Pulp & Timber Co., blacksmithing	129 31
National Typewriter Co., supplies	5 00
Nelles & Clark, potatoes	47 08
Newspapers and periodicals, subscriptions	7 62
Nixon, W. G., trav. expenses	383 10
Northern Development Branch, live stock, 417.00; wheat, 16.50; groceries, 365.01	798 51
O'Brien, W. P., veterinary services	94 54
Office Specialty Mfg. Co., stationery	3 69
Ont. Govt. Creamery, cans, milk tags, butter, etc.	96 03
Pay lists, wages of men	5,372 53
Postmaster, postage stamps	90 00
Pringle, A. W., films	80
Sacride, E., peas	22 50
Sawyer-Massey Co., Ltd., machinery supplies	35 42
Standard Bronze Co., Ltd., electric fixtures	57 45
Stephenson & Son, printing and advertising	135 82
Steele, Briggs Seed Co., seeds, etc.	14 90
Sutcliffe & Neelands, linen	1 00
Tatham, G. S., stationery and chemicals	78 68
Taylor, G., Hardware Co., hardware	114 04
T. & N. O. Ry. Co., freight charges	540 73
T. & N. O. Ry. Commission, coal, 4 tons at 10.00	40 00
T. & N. O. Telegraph Co., messages	59 61
Temiskaming Telephone Co., rent of instrument, 23.00; messages, 40.10	63 10

AGRICULTURE.—Continued.

Demonstration Farm in Northern Ontario.—Continued.

Thorpe Bros., tables, chairs, etc.	141 95
Towns, J. K., hay	9 96
United Typewriter Co., supplies	86 10
Wabi Iron Works, Ltd., repairs to machinery	6 00
Walburn & Davidson, hardware, paints and oils	38 75
Wall, J., wheat	15 00
Whitton, J., groceries and provisions, 437.33; hardware, 548.90	986 23
Wilson, A., seed oats	4 50
Wood, R. R., hardware	264 69
Yates, W. J., beef	8 25
Young Lumber Co., lumber	2,504 75

Grant to Public School Board, Monteith ($100.00)

Treasurer, Monteith Public School Board	100 00

District Representatives, Assistants, office expenses, etc. ($134,701.78)

Algoma—

Adams, C. T., & Co., photo supplies	80
Algoma Agency & Supply Co., Ltd., auto repairs and supplies	54 92
Armstrong, W. J., paper	25
Atkin, Ray, services as assistant representative at 900.00 per annum, 150.00, at 1,200.00 per annum, 100.00; trav. expenses, 165.65; sundries, 1.60	417 25
Bell Telephone Co., rent of instrument, 8.00; messages, 22.35	30 35
Bevan, A. J., livery hire	6 00
Boucher, Josephine, cleaning office	21 50
Bridge Bros., gasoline and oil	4 35
Bruce Mines Spectator, advertising	2 00
Burk, A. A., & Co., auto repairs	8 50
C.P.R. Co's. Tel., telegrams	1 54
Carney, O. C., lamp cord, etc.	2 00
Central Garage, auto repairs, gasoline, etc.	36 08
Chitty, Thos., premium on insurance policy	8 75
Cliffe Press, advertising, 11.52; printing bills, 13.75	25 27
Cook, C., rent of hall	3 00
Curry, R. D., nails, file, etc.	69
Dawson & Co., charcoal, etc.	1 25
Dawson & Gibson, sweeping powder, etc.	1 29
Day Sign Co., sign	1 00
Demonstration Farm, oats at 1.25 per bus.	6 25
Dobie, R. C., box	50
Dom. Express Co., charges	16 20
Dom. Govt. Wharf, freight charges, etc.	60
Drummond, W. A., Co., milk test bottles, etc.	6 15
Edwards, Mildred, services as stenographer at 10.00 per week, 215.02, at 12.00 per week, 54.00; trav. expenses, 17.50	286 52
Edwards, Mrs., cleaning office	8 00
Ewan, S., cartage	5 00
Farmer, C., cartage	4 00
G.N.W. Tel. Co., telegrams	20 02
Green, Marie, trav. expenses	17 50
Greenwood Electric Co., electric wiring and lamps	2 90
Haney, W., cartage	2 00
Hesson, W. J., & Co., repairing deer head mount	1 00
Heye, T. A., cartage	5 50
Hild, A., electric wiring, etc., 9.84; repairing motorcycle, 12.80	22 64
Hilts Printing Co., printing bills, etc.	10 50
Imperial Oil, Ltd., oil	11 56
K. & S. Canadian Tires, Ltd., auto tires	60 37
Loyal Orange Lodge, rent of hall	6 00
McPhail & Wright Construction Co., lumber, etc.	8 63
MacLain, F., setting up stove	50
Moore, R. R., cartage	3 00
Newspapers and periodicals, subscriptions	11 10
Nixon, H., services assisting at 3.00 per diem	9 00
Nott, R. V., auto repairs	9 35
Ontario Agricultural College, cockerels at 2.00 each	12 00
Orr, Jno., cartage	2 00
Pathescope of Can., Ltd., lamps	3 60
Plummer-Ferguson Hardware Co., paint and brushes	1 30
Pickford, A. F., & Co., stove pipes, paint, tools, etc.	43 21
Ponting, H. R., services judging at 5.00 per diem	45 00
Postmaster, postage stamps, 58.65; rent of box, 3.00	61 65
Reed, Geo., cartage	1 00
Rothwell, B. J., rent of office at 30.00 per month	90 00

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Sault Ste. Marie, Corporation of, water, 2.22; light, 3.60..	5 82
Sault Ste. Marie Coal & Wood Co., coal at 11.00 per ton, 44.00, at 12.00 per ton, 24.00	68 00
Sault Stationers, Ltd., stationery, etc.	20 35
Sale, Julian Leather Goods Co., stationery case	9 20
Schulzs, Chas., auto repairs.	1 20
Scott & Magill, livery hire..	5 50
Simpson, T. E., Ltd., chairs.	18 75
Symes, P. V., cloth	2 40
Students' Publishing Association, books	10 25
Thompson, Ltd., rug, etc. ..	14 25
United Typewriter Co., typewriter, 119.42; paper, ribbon, etc., 17.55	136 97
Wadsworth, J. W., services as representative at 1,080.00 per annum, 450.00; trav. expenses, 138.80	588 80
Walker, E. C., box	85
Woolworth, F. W., paper ..	30
Wright, Jno., rent of hall ..	1 50

Brant—

Apps, Ltd., chemicals, sponge, films, etc.	6 70
Arlington Hotel, Paris, meals for judges	1 80
Bell Telephone Co., messages, 43.48; rental of instrument, 22.25	65 73
Belmont Hotel, meals for judges	6 50
Bosworth & Churchill, auto repairs and supplies	395 51
Brantford Courier, advertising	3 00
Brantford Gas. Co., gas	6 75
Brantford Hydro-Electric System, light	5 20
Bryden, R. J., services as assistant representative at 75.00 per month, 380.76; trav. expenses, 37.65	418 41
Can. Express Co., charges ..	25 31
C.P.R. Co's. Tel., telegrams.	8 73
Central Garage, auto supplies	6 35
Clemons, H. J., trav. expenses	35
Dell, A. F., auto repairs	25
Dom. Express Co., charges ..	6 60
Dom. Natural Gas. Co., gas.	80
Durham, Chas., livery hire .	19 50
Edwards, I. J., meals for judges	1 00
G. T. Ry. System, freight charges	95
Harris, B., trav. expenses ..	1 10
Heyd, Estate of C. B., rent of office at 153.00 per annum.	76 50
Knill & Gourlay, livery hire and cartage	106 42
K. & S. Canadian Tires, Ltd., auto tires	123 36
Laurason, L. E., trav. expenses	35
Map Advertising Co., map ..	2 50
McCammon, J. P., auto repairs	1 50
McCann, F., auto repairs ..	2 40
Newspapers and periodicals, subscriptions	10 75
Office Specialty Mfg. Co., folders	1 60
Ontario Agricultural College, Poultry Dept., eggs at 72c. per doz.	108 00
Paris Coal & Lumber Co., coal	42 00
Paris Hydro-Electric & Water Commission, light	7 79
Paris Review, printing folders and cards	15 00
Patterson, J. M., livery hire.	30 00
Plomlen, C., photography ...	1 20
Postill, P., meals for judges.	1 50
Postmaster, postage stamps, 113.50; money orders, 1.91	115 41
Rose, M., trav. expenses ...	55
Ryder, F., meals for judges.	2 50
Schuyler, R., trav. expenses, 38.33; services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00	896 68
Simpson, M., trav. expenses.	1 40
Sinclair, D., hardware sundries	20 20
Sudden, E., services as stenographer at 1.50 per diem, 39.00, at 1.83⅓ per diem, 188.81, at 2.33⅓ per diem, 63.00; trav. expenses, 2.00	292 81
Taylor, W .D., services as assistant representative at 3.00 per diem, 72.00; trav. expenses, 9.20	81 20
Taylor & Wells, coal	5 00
Thompson, J. A., cleaning office, 5.60; rental of office, at 17.00 per month, 102.00.	107 60
United Typewriter Co., stencil paper, etc.	7 62
Warner, E., services as caretaker at 1.75 per week ...	15 75
Watts, G., auto tire repairs.	5 00
Westbrook, C., trav. expenses	80

Bruce—

Bell Telephone Co., rent of instrument, 28.50; messages, 73.63	102 13
Benninger, G. G., gasoline...	1 14
Brown, J., oil	50

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Bruce Herald and Times, printing	57 81
Bryden, R. J., services as assistant representative at 100.00 per month, 146.16; trav. expenses, 18.80	164 96
Can. Bank of Commerce, commission on money orders	12
Can. Express Co., charges	20 48
Can. Oil Companies, Ltd., oil	8 75
C. P. Ry. Co., freight charges	2 01
C.P.R. Co's. Tel., messages	67
Can. Spool & Bobbin Co., tent pegs	15 30
Central Hotel, meals for judges	1 50
Chesley Enterprise, advertising	6 00
Crawford & McCannel, rent of store room at 2.00 per month	12 00
Davis, W. C., auto storage	50
Dom. Express Co., charges	5 78
Dom. Well Supply Co., auto repairs and supplies	147 09
Farquharson, J., cleaning fair building	1 00
Ford Sales & Service, gasoline	3 87
Forsyth, Jas., services as assistant at school fair at 2.50 per diem	5 00
Galt Paper Box Co., boxes	8 00
George Bros., livery hire	106 25
Goode & Mackay, supplies	35
Gray, G., care of fair building	2 00
G.N.W. Tel. Co., messages	7 10
Hanover Iron Works, auto repairs	22 35
Hepworth Progress, advertising	5 50
Hermiston, W. J., coal oil, can, funnel, etc.	8 10
Hunter, H. G., photography, chemicals, etc.	4 48
Hunter Hardware Co., gasoline	2 15
Kincardine Reporter, advertising	6 00
Kincardine Review, advertising	5 00
Kolpin & Ermel, auto repairs, and gasoline	88 23
K. & S. Canadian Tires, Ltd., auto tires	60 37
LaFrance, R., services as stenographer at 10.00 per week	214 99
Lettner, W., cleaning auto	1 00
Lettner, G. S., livery hire	167 00
Liesemer & Co., auto repairs	47 85
Lucknow Sentinel, advertising	6 40
Mackay, N. C., services as representative at 1,700.00 per annum, 858.35; trav. expenses, 290.56	1,148 91
Map & Advertising Co., maps	7 50
McBurney & Co., cheesecloth	83
McCrum, R. M., & Co., stationery, etc.	24 63
McCullough, W. J., cartage	5 00
McWhinney, R., board of man	5 00
McWhinney, P., meals for judges	4 50
Munn, D., repairs to auto	2 75
Myles, E., picture frame	75
Newspapers and periodicals, subscriptions	9 50
Office Specialty Mfg. Co., filing cabinet	30 00
Paterson Bros., stove, megaphones, cans, etc.	11 45
Petteplace, E. M., services as stenogrpher at 11.00 per week	49 50
Port Elgin Times, advertising	7 20
Postmaster, postage stamps, 129.25; money order registrations, 38c.	129 63
Queen's Hotel, meals for judges	3 25
Reliable Laundry, washing towels	24
Ripley Express, advertising	6 00
Rogers, R., services typewriting at 20c. per hour	1 00
Sale, Julian, Leather Goods Co., stationery case	9 20
Scott, S., auto repairs, etc.	2 00
Searle, W. G., matches	20
Springstead, A. E., services as assistant representative at 900.00 per annum, 282.69; trav. expenses, 99.65	382 34
Stephen Bros., pins, thread, etc.	1 26
Teeswater News, advertising	5 46
Tiverton Watchman, advertising	7 50
Traill Bros., gasoline	1 14
United Typewriter Co., typewriter supplies	44 02
Vogan, S. W., gasoline and electrical supplies	87 53
Walkerton Electric Light Co., light	14 93
Walkerton Public Library, rent of office at 200.00 per annum	50 00
Walkerton Telescope, printing	12 00
Wark, G., board of men	4 00
Weber, I., cheesecloth and pins	29
Carleton—	
Argue, T. E., rent of shed at 2.00 per month, 12.00; gas light, 4.60	16 60
Arnprior Chronicle, advertising	4 00
Beach Motors, Ltd., gasoline and auto repairs	78 16

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Bishop, G. H., coal oil, and cleaning supplies	3 86
Caldwell, C., trav. expenses	18 90
Can. Express Co., charges	13 06
Craig, G., & Son, felt, etc.	1 42
Crain Printers, Ltd., envelopes, letters, heads, etc.	26 25
Croskery, Wm., services as assistant representative at 100.00 per month, 80.77; trav. expenses, 17.90	98 67
Evoy, J. A., printing prize list, 60.23; advertising, 6.00	66 23
Falls, H., gasoline	61 45
Galt Paper Box Co., boxes	8 00
Gourlay, S. G., services as judge at 5.00 per diem, 25.00; trav. expenses, 10.25	35 25
G. T. Ry. Sys., charges	11 59
G.N.W. Tel. Co., messages	12 94
Healey, G., cartage	7 00
Hemphill, W. H., cartage	13 00
Hemphill, Mrs., cleaning office	40 00
Hodgins, G., rental of office	90 00
Hope, Jas., & Son, clips	50
Howard, D. A., services as judge at 5.00 per diem, 15.00; trav. expenses, 6.50	21 50
Jackson, W. D., services as representative at 1,800.00 per annum, 530.51, at 1,900.00 per annum, 158.33; trav. expenses, 165.45	854 29
Kennedy, H., cartage	7 00
Leach, L., services as stenographer at 40.00 per month, 213.19, at 13.00 per week, 58.50	271 69
Lewis, J., gasoline, 2.20; livery hire, 23.20	25 40
Mather, F., cartage, etc.	18 00
McCuaig, H., meals for judges	3 50
McCurdy, C., erecting tent	1 00
Monck Rural Telephone Co., Ltd., messages	24 83
Moses, C. B., coke at 12.00 per ton, 11.58; coal at 10.50 per ton, 7.15; cartage, 7.00	25 73
Newspapers and periodicals, subscriptions	10 50
Ottawa Car Mfg. Co., fan belts	1 16
Pathescope of Canada, Ltd., lamps	3 59
Popham, G. H., Ltd., stationery supplies	13 85
Postmasters, postage stamps	90 00
Rishaur, J., plumbing repairs	15 95
Rivington, R., cartage	14 00
Seabrook, W., livery hire	14 00
Sorley, J. N., services as judge at 5.00 per diem, 25.00; trav. expenses, 7.45	32 45
Springstead, A. E., services as representative at 1,200.00 per annum, 115.02; trav. expenses, 33.45; accountable, 200.00	348 47
Stanley & Son, tacks	32
Walker, G., cartage	7 00
Workman, A., eggs	1 22
Younghusband, A. E., gasoline wick, and hardware sundries	7 41

Dufferin—

Adamson, Hardware Co., hardware supplies	7 76
Allen, R., services as stenographer at 9.00 per week, 78.00, at 10.00 per week, 128.34, at 14.00 per week, 63.00	269 34
Annis, A. E., affidavit	25
Atkin, R., services as assistant representative at 75.00 per month, 193.28; trav. expenses, 91.85	285 13
Bell Telephone Co., rent of instrument, 17.00; messages, 13.85	30 85
C.P.R. Co's. Tel., messages	2 91
Dom. Express Co., charges	11 15
Dorrance, H. A., services as representative at 1,800.00 per annum, 750.00, at 1,900.00 per annum, 158.33; trav. expenses, 139.90	1,048 23
Dufferin Post, advertising	3 00
Foster, G. E., services judging at school fair at 5.00 per diem, 5.00; trav. expenses, 3.00	8 00
Jeffers, C. V., sundries	1 83
K. & S. Canadian Tires, Ltd., auto tires	35 46
McGuire & McKitrick, advertising, 3.00; stationery, 9.55	12 55
McKim, J., rent of office at 20.00 per month, 180.00; broom, 1.25	181 25
McWilliam, N. T., photographic supplies	2 54
Mortimer, R. L., letterheads, paper, etc.	7 00
Newspapers and periodicals, subscriptions	2 75
Office Specialty Mfg. Co., typewriter desk	33 00
Orangeville Hydro-Electric System, light, 5.00; lamps, 1.90	6 90
Orangeville Sun, advertising, 3.00; printing, 12.50	15 50
Orangeville Water Works Dept., water	2 00
Postmaster, postage stamps	69 00
Robinson, T. J., livery hire	78 50

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Sale, Julian, Leather Goods Co., stationery case	9 20
Shelburne Economist, advertising	3 00
Shelburne Free Press, advertising	3 00
Smith, J. E., & Co., auto repairs and supplies	66 35
Star & Vidette, advertising	3 00
United Typewriter Co., stationery and office supplies	35 50
Dundas—	
American Express Co., charges	5 00
Bailey & Melvin, auto repairs	8 50
Beach Foundry Co., stove repairs	1 80
Beckstead, Jas., cartage	5 00
Bell, J. F., cartage	3 10
Bell Telephone Co., rent of instrument, 21.00; messages, 27.05	48 05
Bergey, S. A., services as assistant representative at 1,200.00 per annum, 157.83, trav. expenses, 168.89; sundries, 1.30	328 02
Bradfield, R. H., & Co., gasoline, oil, etc.	75 54
Bradt, E. T., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 308.75	1,167 10
Brunt, P., livery hire	8 00
Can. Express Co., charges	25 97
Casselman, A. H., rent of office at 15.00 per month	120 00
Chesterville Record, advertising	6 00
Coligan, T., tent pegs	4 80
Cornwall Standard, advertising	2 50
Dom. Express Co., charges	8 35
Dutt, J. J., meals for judges	1 50
Elliott, R. M., cartage	3 00
Flynn, W. W., auto repairs	14 50
Forsyth, G., cartage	1 00
Frenette, E. J., livery	25 50
Fursey, R. J., auto repairs	4 25
Gardiner, A., services as janitor at 5.50 per month	44 00
Gogo, R., distributing bills	25
G. T. Ry. Sys., charges	5 32
Henderson, D. T., stationery, chemicals, etc.	5 20
Henderson, M., cartage	17 00
Henderson, A., livery hire	10 50
Hunter & Casselman, electrical supplies	9 11
Jarvis, A. M., erecting tent	7 25
K. & S. Canadian Tires, Ltd., auto tires	54 49
Lannin, W. N., auto repairs	16 83
Leader Pub. Co., Ltd., advertising, 66.10; stationery, 31.20	97 30
Leighton, B. D., gasoline and oil	2 64
McGannon, W. H., coal	28 47
McKay, A., livery hire	35 00
McMartin, C. P., stove pipes and repairs	9 65
Morrisburg, Municipality of, water, 6.00; electric light, 12.00	18 00
Mountain Herald, printing, 15.00; advertising, 7.50	22 50
Murdock, J. J., cartage	5 00
Murdock, J. I., meals for judges	4 00
Myers, L., services at stenographer at 9.00 per week, 118.50, at 10.00 per week, 83.33, at 13.00 per week, 112.66	314 49
Nash, A. E., chickens at 2.00 each	6 00
Nash, Mrs., meals for judges	3 00
Newspapers and periodicals, subscriptions	6 50
Ontario Agricultural College Poultry Dept., chickens at 2.00 each	20 00
Postmaster, postage stamps, 120.00; rent of box, 2.00	122 00
Quart, Wm., services as janitor	5 00
Quenneville, W., Ford car, 618.00; set of shock absorbers, 20.00	638 00
Rice, S., scrubbing office	1 00
Rose, H. D., erecting tent	3 00
Rushton, E. L., auto repairs	5 96
Schell, R., cartage	9 00
Shields, J., rent of hall	2 50
Stewart Products Service Station, pinion	3 85
St. Lawrence News, advertising	7 50
Thompson, Wm., rent of hall	2 00
Tinkess, J., rent of hall	75
United Typewriter Co., Ltd., stationery and supplies	25 10
Wells, H., cartage	1 20
Whitteker, J. M., photo supplies	3 10
Wickware, B. S., rent of garage at 2.00 per month	24 00
Winchester Garage, auto repairs and supplies	63 45
Winchester Press, advertising and printing	74 00
Durham—	
Armstrong, F., livery hire	2 00
Annis, A., erecting tent	1 50

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Bell Telephone Co., rent of instrument, 23.50; messages, 61.35	84 85
Bowmanville News, advertising	10 00
Brown, E., & Co., coal	40 00
Brown, F. H., broom, dustbane, etc.	2 33
Burns, J. R., chalk	30
Byers, H. J., photo work	1 37
Byers, Jas., care of armouries	5 00
Campbell, T. A., auto repairs, etc.	3 15
Canada Stamp & Stencil Co., stamp	1 30
Can. Express Co., charges	15 41
Can. North. Express Co., charges	5 89
Clarke, H., cartage	50
C. P. Ry. Co., freight charges	3 41
C.P.R. Co's. Tel., message	29
Davidson, W. J. B., chemicals	5 70
Dom. Express Co., charges	18 70
Duff, J. C., services as assistant representative at 100.00 per month, 84.61; trav. expenses, 74.05	158 66
Duffus, J. J., gasoline	1 80
Durham Co-operative Fruit Growers' Assn., lead	5 00
Eakins, S. E., gasoline	85
Elliott, H., gasoline	8 25
Elson, services assisting at school fairs at 3.00 per diem, 84.00; services teaming, 30.00; trav. expenses, 67.20	181 20
Ferguson, Sarah, scrubbing office	11 25
Fulford Bros., cotton, etc.	2 14
Galbraith, F. W., lumber and slabs	7 15
Gibbons Motor Car Co., Ltd., auto repairs and supplies	52 77
G. N. W. Tel. Co., messages	3 72
G. T. Ry. Sys., charges	10 48
Hanbridge, J. W., livery hire	8 00
Hancock, G. T., hardware	11 92
Henry, J., & Son, gasoline, etc.	2 15
Hydro-Electric Power Commission, light	23 84
Imperial Oil, Ltd., oil	28 87
Irwin's Garage, auto repairs, etc.	4 44
James, M. A., & Sons, printing, 53.00; advertising, 8.00	61 00
Jamieson, R. M., gasoline, etc.	1 77
Jamieson, W., gasoline	1 85
Jones, V., cleaning schoolhouse	3 00
Kells, Fowler & Co., oilcloth	15
Kirkendall & Davey, auto repairs	1 00
K. & S. Canadian Tires, Ltd., auto tires	63 81
Laird, Mrs., cleaning schoolhouse	3 00
Lang, T. J., hire of team and wagon	56 00
Lee, Jim, & Bro., laundrying	33
Lightle, D., repairing tables	3 50
Lightle, S., services as stenographer at 9.00 per week, 118.50; at 10.00 per week, 40.00; at 13.00 per week, 178.49	336 99
Linyard Bros., livery hire	19 00
Long, S. F., keys	90
Lough, W., oil	60
Luke, W. J., & Son, gasoline	3 04
Massie, Chas., services judging at 5.00 per diem, 15.00; trav. expenses, 4.90	19 90
Millbrook Garage, gasoline, etc.	99
Millward, M., & Son, plumbing repairs	40
Mirror, The, printing and advertising	9 20
National Typewriter Co., typewriter supplies	30 40
Newspapers and periodicals, subscriptions	6 25
Nicholls, A. L., paper plates	50
Office Specialty Mfg. Co., Ltd., guides and holders	16 25
Outram, A., lamp, etc.	1 59
Pathescope of Canada, Ltd., lamps	3 60
Perrin, C., barrels	6 00
Perry, C., rent of office	376 00
Pethick, M., cartage	18 00
Port Hope Agricultural Society, advertising	3 00
Port Hope Garage, auto repairs, gasoline, etc.	412 21
Port Hope Poultry Association, advertising	4 00
Port Hope Telephone Co., rent of instrument	13 00
Port Hope Times, stationery, printing and advertising	41 30
Port Hope Water Commissioners, water	2 50
Postmaster, rent of box, 5.00; postage stamps, 140.00	145 00
Randall, L. B., note paper	1 00
Rice & Co., wire	21
Ralph, W. F., meals for judges	2 00
Snowden, R. W., erecting tent	1 25
Spencer, Jno., erecting tent	2 00
Spramotor Co., castings	70
Stevens, J. L., bringing cattle to school fair	2 00
Stratford, B. K., services as assistant representative at 900.00 per annum, 262.50; trav. expenses, 60.45	322 95

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Strong, G. V., paper plates	42
Strong, H. S., bringing cattle to school fair	2 00
Sundry persons, meals for judges	51 95
Tisdale Bros., auto supplies, etc.	4 30
Trenouth, W. R., livery hire	11 50
Turner, D., photo supplies	65
Van Alstine, H. M., furnace repairs	1 05
Van Camp, W. W., auto repairs	1 65
United Typewriter Co., typewriter and supplies	117 60
Williams, G. A., services as district representative at 1,200 per annum, 500; at 1,300 per annum, 108.33; trav. expenses, 245.44	853 77
Williamson & Son, stationery, etc.	33 20

Elgin—

American Express Co., charges	6 00
Anderson & Co., pins	30
Aylmer Garage, gasoline and storage	17 15
Bambridge, J., & Co., typewriter repairs	1 25
Baugham, C., storage	2 00
Bell Telephone Co., Ltd., messages, 44.23; rent of instrument, 11.00	55 23
Bentley, J., & Son, livery hire	6 50
Bishop, F., rope	50
Buchanan, C. W., trav. expenses, 178.90; services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00	1,037 25
Can. Express Co., charges	1 15
C. P. Ry. Co.'s Tel., messages	36
Cantelon, A. E., photos	2 00
Central Garage, storage	1 00
Crawford, J. B., hardware sundries	2 53
Dell, A. F., gasoline	2 10
Dom. Express Co., charges	2 60
Dutton Advance, printing, 8.18; advertising, 3.00	11 18
Dutton Hydro-Electric Power and Lighting Service, light	6 96
Elliott Bros., gasoline	3 58
Emery, J. L., cartage	3 00
Express Pub. House, printing	30 00
Ford Garage, gasoline and oil	7 94
Globe-Wernicke Co., Ltd., folders	2 00
Good, Mrs., cleaning office	1 00
G. N. W. Tel. Co., messages	4 89
Gundy's Book Store, Ltd., typewriter repairs	50
Hicks, C., services as stenographer at 8.50 per week, 190.06; at 13.00 per week, 112.67; trav. expenses, 9.70	312 53
Hockin, T., Co., dustbane, pins, etc.	8 17
King, W. H., livery hire	8 50
Law, A., auto repairs and supplies	73 49
Malone, A. R., tent stakes	8 00
Martyn, I., cartage	5 00
McCallum, D. P., cleaning hall	1 00
McLachlin, R., stationery	3 25
McLean, D., rent of office at 180.00 per annum	90 00
McGregor, F. C., livery hire	4 00
Mich. Central Ry., freight charges	98
Miller, E., twine	10
Municipal World, Ltd., envelopes	5 75
Nancekivell, K., rope	15
Newspapers and periodicals, subscriptions	8 75
Parker & Son, livery hire	1 50
Postmaster, postage stamps, 37.00; money order exchange, 35c.	37 35
Reekie, R. P., photographic supplies	3 00
Reicheld, J. F., hammer handle	40
Sankey, W. O., repairs to tent	10 00
Saunders, W., lumber	1 40
Southern Ontario Gas Co., gas	28 20
Spackman, G., gasoline and auto storage	2 05
Springfield Echo, advertising	3 00
Stewart Products Service Station, auto repairs	3 00
St. Thomas Times, printing	46 50
St. Thomas Journal, advertising	3 00
Sutton, J. H., cartage	1 50
United Typewriter Co., Ltd., typewriter repairs	2 86
Webster, J. F., gasoline, oil, etc.	6 30
White, A. E., tacks	07
Winder, T. G., livery hire	10 00

Essex—

Amer. Express Co., charges	2 70
Back, J. H., & Co., photography	1 80
Bell Telephone Co., messages, 40.11; rent of instrument, 17.73	57 84
Birce, R. M., robe	6 00
Bowman, Simeon A., carburetor	15 00
Brett & Auld, printing and stationery	308 00

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Can. Express Co., charges ..	4 85
Essex County Light & Power Co., light	8 25
Essex Hardware Co., spark plugs	1 70
Ford Garage & Motor Sales, Ltd., auto repairs	21 76
Fox, E., cartage	5 00
Goslin, W., services *re* school fair at 3.00 per diem	24 00
Gray, R. I., auto supplies ..	2 65
G.N.W. Tel. Co., messages ..	23 60
Hellims, W. H., advertising.	3 75
Hicks, A. E. M., services as stenographer at 35.00 per month, 181.99, at 12.00 per week, 54.00; trav. expenses, 11.00	246 99
Hicks, J. M., rent of office at 20.00 per month, 100.00, at 25.00 per month, 50.00..	150 00
Hooker, T. P., auto repairs and gasoline	2 50
Hopgood, E. L., livery hire..	3 00
Husser, Rev. J., use of lantern	6 00
Isler, R., livery hire	14 00
Keith, W. A., tire repairs ..	75
Knight, E. W., auto repairs.	5 95
K. & S. Canadian Tires. Ltd., auto tires	112 66
Laing & Moose, felt, etc. ...	5 64
Leamington Post, advertising	5 50
Leclair, Mrs., cleaning office.	5 00
Loucks, G., bags and pie plates	4 07
Maedel, C., livery hire, 5.00; repairs to stove, 7.05	12 05
Malott, R. S., electrical supplies	1 95
Map & Advertising Co., maps	7 50
Marentette, V. E., & Son, stationery	16 20
Marentette, M., cartage	5 00
Massey, G., services as stenographer at 8.00 per week .	16 00
May, E. R. A., books	3 85
Maxwell Motor Co., of Canada, Ltd., auto repairs	4 85
MacDougall, A. E., gasoline and auto repairs	73 75
MacDougall Carriage Works, auto repairs, gasoline, etc.	209 18
McClelland, W., rope	18
McCormick & Son, tape measure, etc.	85
McHugh, E., auto repairs, gasoline, etc.	228 32
McLeod, B., services judging at 4.00 per diem, 28.00; trav. expenses, 28.90	56 90
McPherson, W. B., gasoline, oil, etc.	6 15
Naylor-Osborne Co., lumber .	15 44
Newspapers and periodicals, subscriptions	1 25
Noble, J. W., services as representative at 1,600.00 per annum, 666.65, at 1,700.00 per annum, 141.67; trav. expenses, 264.55	1,072 87
Ontario Corn Growers' Assn., advertising	8 00
Pathescope Co. of Canada, Ltd., lamps	3 59
Pettit, N., services as assistant in office at 75.00 per month	77 89
Postmaster, postage stamps..	55 00
Primeau, R. F., gasoline saver	3 50
Queen & Fox, gasoline and auto repairs	138 86
Rawlins, O., livery hire	28 00
Record Printing Co., Ltd., advertising	8 00
Richardson, W. H., machinery supplies	26 62
Sadler, S. H., paper	3 10
Seamans, W. H., auto repairs	30 30
Seamans & Rhienhart, livery hire	5 00
Tweedale, T. B. S., stationery	4 50
Union Natural Gas. Co., gas.	10 50
United Typewriter Co., Ltd., typewriter supplies	125 87
Universial Car Agency, auto repairs	6 26
Wilkinson, W. W., livery hire	48 00
Windsor Machine & Tool Works, auto repairs	4 00
Frontenac—	
Allport, S. H., cartage	6 50
Anglin, S., & Co., gasoline ..	1 85
Arthur, C. N., cartage	7 00
Austin, L. M., paper	25
Barr, E., cartage	50
Bell Telephone Co., rental of instrument, 36.14; messages, 42.90	79 04
Berry, G., clearing ice from roof	2 00
Blakslee, U. F., auto repairs	14 05
Boyce, R. H., cartage	2 50
British Whig Publishing Co., advertising	39 00
Burton, Wm., services assisting at school fairs at 3.00 per diem, 66.00; trav. expenses, 43.70	109 70
Can. Express Co., charges ..	6 35
Can. Nor. Express Co., charges	12 00
C. P. Ry. Co., freight charges	97
Chown, A., & Co., wire	42
Clarence Street Garage, auto repairs and supplies	117 84
Cox, J. M., cleaning hall	1 50
Dobbs, J. R., & Co., typewriter repairs	3 00
Dom. Express Co., charges ..	14 24

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Drew, D., nails	16
Empire Grocery, dustbane	25
Ferguson, T., cleaning hall	3 00
Finkle & Co., livery hire, 19.00; cartage, 17.00	36 00
Gildersleeve, Mrs. Mary, rent of office at 400.00 per annum	500 00
Goltz, H. S., potatoes, 10 bags at 3.50	35 00
G.N.W. Tel. Co., telegrams	5 93
Hanson, Crozier & Edgar, envelopes, etc.	11 25
Imperial Oil Co., Ltd., oil	6 09
Jackson Press, The, envelopes and stationery, printing, etc.	27 95
Kavaner, Jennie H., services as stenographer at 11.00 per week	188 84
King, L. M., services as stenographer at 10.00 per week, 30.00, at 12.00 per week, 54.00	84 00
Kingston Industrial Agricultural Assn., advertising	4 00
Kingston Utilities Commission, electric light, 15.64; lamps, 3.40	19 04
Kingston Water Works Dept., water	2 70
Kingston Window Cleaning Co., cleaning windows	9 25
K. & S. Canadian Tires, Ltd., auto tires	54 49
Lacey, J. P., nails, etc.	27
Laidlaw, Jno. & Son, oilcloth	1 75
McClellan, R. W., cleaning typewriter	2 50
McKelvie & Birch, Ltd., hardware, etc.	15 56
McKelvie & Son, Ltd., toilet paper, etc.	2 55
McLeod, J. B., soap, gasoline, etc.	2 82
McLoughry, E. I., trav. expenses	42 65
Miller, R., cartage	5 50
Milo, Thos. W., glazing	2 00
Murphy, J., cartage	7 00
Newspapers and periodicals, subscriptions	5 00
Postmaster, postage stamps	48 45
Pathescope of Canada, Ltd., lamps	3 59
Price, Geo., cartage	50
Quinn, J. B., cartage	6 00
Redden, C., nails, etc.	35
Rutton, W. H., cartage	30
Simmons Bros., plumbing and supplies	10 59
Sirett, A. W., services as district representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 175.41; accountable, 31.15	964 89
Soward, Jas., Coal Co., coal	172 50
Standard Printing & Publishing Co., advertising, 42.00; printing, 79.00	121 00
Storms, J., cleaning office	2 00
Uglow, R., & Co., stationery and office supplies	28 75
United Typewriter Co., supplies	6 30
Wo Kee, washing towels	20
Glengarry—	
Alexandria, Corporation of, electric light, 10.15; lamps, cord, etc., 2.10; water, 1.88	14 13
Alexandria News, advertising, 90c.; folders, *re* rural school fairs, 18.40	19 30
Alexandria Times, printing and stationery	93 10
Bell Telephone Co., rental of instrument, 14.70; messages, 5.50	20 20
Brock, Ostrom, & Son, rubber bands	60
Can. Express Co., charges	9 77
Can. Oil Companies, Ltd., gasoline	33 67
Courville & Chenier, plumbing repairs	50
Courville, D., auto repairs and supplies	49 60
Cowan, R. H., auto repairs and supplies	35 74
Dever, E. J., rent of office at 20.00 per month, 140.00; cheesecloth, soap, coal oil, etc., 21.40	161 40
Dom. Express Co., charges	2 50
G.N.W. Tel. Co., telegrams	57
G. T. Ry. Sys., freight charges	1 65
Kennedy, A., services assisting with school fairs, 77.90; trav. expenses, 17.60	95 50
MacGillivray, A. D., & Son, livery hire	15 00
MacRae, D. E., services as district representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 102.60; accountable, 200.00	1,160 95
McDonell, Peter, cartage	2 25
McLeister, John, memo books, pencils, etc.	7 05
Marcoux, Leo, livery hire	228 75
Newspapers and periodicals, subscriptions	50
Playter, B. K., services as stenographer at 8.00 per week, 105.34, at 9.00 per week, 75.00, at 11.00 per week, 49.50	229 84

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Postmaster, postage stamps..	22 50
Scott, Mrs., scrubbing office.	10 50
Try-Me-Tire Co., tire repairs	75
Grenville—	
Adams, C. A., stationery, films, etc.	28 01
Advance Printing Co., stationery and advertising.....	200 88
Anderson, E., coal	20 05
Anderson & Langstaff Co., Ltd., gasoline, repairs, tires, etc.	283 42
Atchie, T., piling wood, etc..	2 00
Ault, A., paper, plates	80
Bailey, W. L., rent of stove.	1 50
Barries, W. A., rent of tent for school fair	5 00
Bell Telephone Co., messages, 52.85; rent of instrument, 15.00	67 85
Brockville Times, The, advertising	17 40
Can. Express Co., charges ..	35
C. P. Ry. Co., freight charges	1 47
Cook, Mrs. C., rent of garage at 2.50 per month	15 00
Cook, A., cartage	10 00
Corbett, H. E., auto repairs .	1 50
Croskery, W. M., services as district representative at 1,200.00 per annum, 276.68, at 1,500.00 per annum, 125.00; trav. txpenses, 159.38	561 06
Davidson, G., assisting at school fairs at 3.00 per diem, 15.00; trav. expenses, 11.95	26 95
Dillane, J., erecting tent ...	2 50
Dom. Express Co., charges .	44 88
Galt Paper Box Co., boxes .	8 00
Grand & Toy, stationery ...	6 98
Guy, Mrs. W., rent of tent .	1 50
Holmes, Dr. F. S., rent of office at 12.50 per month..	75 00
International Motor Co., auto supplies, etc.	2 40
Johnston, C. G., livery hire..	53 85
Jones, S., cartage	1 00
Kemptville Milling Co., electric light	23 15
Knight, B. W., cartage	11 50
K. & S. Canadian Tires, Ltd., auto tires	44 30
Lawrence, J. P., & Son, twine	1 50
Lewis, R. J., erecting tent..	3 50
Locke, A. W., services as sasistant representative at 125.00 per month, 115.38; trav. expenses, 85.61	200 99
McAuley, L. H., spark plugs.	90
McCaughey, Geo., framing pictures	1 30
McInnes, A., livery hire	2 00
McRostie, J. E., services as district representative at 1,500.00 per annum, 288.34; trav. expenses, 96.60	384 94
MacClennan, A. D., stationery	95
Merrickville Post, advertising	6 00
Miller, N., cartage	30
Milling, Light, Heat & Power Co., light, 13.50; lamp, 45c.	13 95
Mundle & Percival, weather strip, 1.30; coal, 17.29	18 59
Newspapers and periodicals, subscriptions	4 25
Ottawa Car Mfg. Co., auto repairs	1 15
Payne, B., wood	8 00
Phillips & Soper Co., auto repairs, etc.	6 85
Postmaster, postage stamps..	69 00
Prescott Journal, advertising	21 50
Prescott Tribune, advertising	7 50
Prosser, Mrs. S., cleaning office	50
Sanders, J. L. G., pliers	45
Scythe & Co., bags	2 50
Seymour, D., heater	1 13
Stacey, F., cartage	15 00
Stillwell, E. C., cartage, 10.00; assisting at school fairs at 3.00 per diem, 30.00; trav. expenses, 38.25	78 25
Strught, S., cleaning office and attending furnace	7 00
Students' Pub. Assn., books, etc.	47 78
Timleck, Mabel W., services as stenographer at 8.00 per week, 12.75, at 10.00 per week, 200.00, at 12.00 per week, 54.00	266 75
Try-The-Tire Co., gasoline, etc.	3 80
Turner, J. J., & Sons, Ltd., rent of tent, *re* school fair	52 28
United Typewriter Co., supplies	38 45
Victor Animatograph Co., lamps and attachment	5 00
Waterson, Mrs. J. A., rent of tent	10 00
Woods Mfg. Co., tent	396 00
Grey—	
Beaver Valley Pub. Co., advertising	3 00
Bell Telephone Co., rent of instrument, 11.00; messages, 54.20	65 20
Bowers, John, services as caretaker at 10.00 per month	10 00
Butchart, Wm., & Co., oil, etc.	55
Chong, Charlie, laundrying.	1 12

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Cleland Bros., spark plugs, etc.	2 20
Chatsworth News, advertising	6 00
Can. Express Co., charges	3 30
C.P.R. Co's. Tel., messages	41
C. P. Ry. Co., freight charges	2 90
Caldwell, W., trav. expenses	46 70
Dom. Express Co., charges	17 55
Duff, H. C., services as district representative at 1,800.00 per annum, 750.00, at 1,900.00 per annum, 158.33; trav. expenses, 275.61	1,183 94
Dundalk Herald, The, advertising	16 25
Durham Review, The, advertising	9 00
English, R., coal, 3 tons at 10.00 per ton, 30.00, 2 tons at 11.50 per ton, 23.00	53 00
Fleming Pub. Co., Ltd., advertising	10 60
Flesherton Advance, The, advertising	3 00
Frejd, D., services as assistant representative at 900.00 per annum, 375.00; trav. expenses, 207.35; sundries, 35c.	582 70
Gray, S. A., Co., paper	1 90
Hanover Post, advertising	9 00
Hartley, Geo., plumbing	1 00
Hill, E. T., twine	10
Hunter, A. S., batteries	2 00
Jackson's Garage, gasoline	1 14
Johnson, C. A., cleaning hall	2 50
K. & S. Canadian Tires, Ltd., auto repairs	26 66
Kennedy, Mrs. J., cleaning hall	2 00
Kinney & McEachnie, livery hire	83 00
Lockhart & McDowell, auto repairs, etc.	3 07
Markdale, Corporation of, Hydro Dept., light	4 06
Markdale Livery, livery hire	81 00
Markdale Standard, advertising, 6.00; envelopes, letter heads, printing, etc., 47.45	53 45
Markdale Water Works, water	2 50
Matson, E. E., services as stenographer at 8.00 per week, 34.67, at 10.00 per week, 171.67, at 12.00 per week, 54.00	260 34
McEachnie, A., livery hire	83 50
Meaford Mirror, The, advertising	3 00
Mercer, H., & Son, cheesecloth	41
Mitchell, A., cartage	5 00
Muslow, acid, etc.	15
Newspapers and periodicals, subscriptions	11 50
Owen Sound Garage, auto repairs, gasoline, etc.	11 40
Owen Sound Times, advertising	6 00
Pathescope of Canada, Ltd., lamps	3 59
Patterson, Jas., & Son, advertising	3 00
Perkins & Mann, hardware, oil, etc.	20 44
Postmaster, postage stamps	124 00
Reburn, T. H., auto repairs, gasoline, etc.	197 51
Richardson, J. J., strap	20
Stephen, W. W., test tubes, chemicals, etc.	45
Stephen Bros., sulphuric acid	1 00
Students' Pub. Assn., book	2 20
Thornbury Review-Herald, advertising	3 00
Turner's Drug Store, stationery and chemicals	16 05
United Typewriter Co., duplicator and typewriter supplies	32 00
Walsh, J., cleaning hall	1 00
Haldimand—	
Bailey, A., & W. J., lumber	2 46
Bell Telephone Co., messages	1 10
Buntin, Gillies & Co., Ltd., envelopes and paper	8 50
Can. Express Co., charges	18 38
Carter, E. T., gasoline	15 25
Crooker, M. A., felt for floor oiler	35
Davis, E. B., gasoline, wrench, etc.	9 60
Dom. Natural Gas Co., gas	26 05
Erie Telephone Co., Ltd., rental of instrument, 8.50; messages, 37.40	45 90
Ford Garage, auto repairs and supplies	4 45
Foster, D. P., cotton	43
G. T. Ry. Sys., freight charges	1 98
Grant, A. J., lumber	1 67
Haldimand Advocate, The, advertising, 9.00; tags, 6.00	15 00
Head, J. H., repairs, gasoline, etc.	6 65
Hill, W. E., Bros., photo work	4 10
Imperial Oil Co., Ltd., gasoline	14 85
Kohler, J. R., services as assistant representative at 75.00 per month, 179.24; trav. expenses, 43.90	223 14
K. & S. Canadian Tires, Ltd., auto tires	81 74
Lymburner, A. M., lumber	10 43
McDougall, W. T., paper plates	1 20
McFarlane, H., auto repairs supplies, etc.	161 92

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Map & Advertising Co., maps	6 25
Murray's Leading Hardware, hardware	11 62
Newspapers and periodicals, subscriptions	4 00
Postmaster, postage stamps	88 00
Quinsey, W. J., stationery supplies, 16.10; water, 7.50; messages, 1.62	25 22
Quinsey, W., services as assistant representative at 5.00 per diem	30 00
Snider, Mrs. B. M., rent of office	104 00
Sparling, A. E., services as stenographer at 8.00 per week, 141.34, at 10.00 per week, 83.33; arrears of salary (May, 1917), 36.00	260 67
United Typewriter Co., ribbon	1 00
Vernon, Hy., & Son, directory	4 00
Waters, Mary, services as stenographer at 8.00 per week	97 34
Woltz, G. L., services as district representative at 1,600.00 per annum, 666.65, at 1,700.00 per annum, 141.67; trav. expenses, 180.49	988 81
Young, L., livery hire	97 00

Halton—

Acton Free Press, advertising	12 00
Bell Telephone Co., rent of instrument, 26.50; messages, 43.10	69 60
Benson, Johnston Co., Ltd., stencil paper, etc.	29 03
Biggs Fruit & Produce Co., Ltd., ticking	16 00
Bowerbank, Mrs. A., cleaning office	15 00
Can. Express Co., charges	6 10
Clements & Co., gasoline	1 40
Consumers' Gasoline Supply Co., gasoline	2 31
Crawford, M., meals for judges	8 25
Culp, S. H., services as assistant representative at 100.00 per month, 92.32; trav. expenses, 41.30	133 62
Dent, W. E., cleaning schoolhouse and yard	3 00
Dobson, J., fan belt	40
Ford Garage & Service Station, auto repairs and supplies	341 98
Foster, A. S., advertising	12 00
Gazette Printing Co., Burlington, printing and stationery, etc., 117.75; advertising, 6.00	123 75
Georgetown Herald, advertising	7 08
Graham, H. A., rent of office at 20.00 per month	180 00
G. N. W. Tel. Co., telegrams	9 88
G. T. Ry. Sys., freight charges	80
Hamilton Cataract Power, Light & Traction Co., light	8 48
Hamilton Radial Electric Ry. Co., freight charges	50
Hicks & Bamford, ribbon	3 17
Hill, W. E., & Bros., developing and printing photos	4 83
Hillmer, A., & G., auto storage and supplies	2 70
Homer, N. D., services as stenographer at 9.00 per week, 118.50, at 10.00 per week, 83.33, at 12.00 per week, 54.00	255 83
Hopkins, Virgil, services as judge at 5.00 per day	5 00
Hotel McGibbon, meals for judges	3 00
Hovey, F. W., rent of garage, at 3.00 per month	21 00
Huckett, W., services as judge at 5.00 per diem	5 00
Jocelyn, Thos., stationery, films, etc.	5 42
Kee, Albert, livery hire	4 00
K. & S. Canadian Tires, Ltd., auto tires	98 51
Map & Advertising Co., maps	7 50
Matthews, John T., megaphone, etc.	1 60
McMillan, Mrs. J., cleaning hall	1 50
Mutual Motors, Ltd., gasoline	1 40
Newspapers and periodicals, subscriptions	5 25
Nelson Telephone Co., messages	1 25
Oakville News, advertising	6 00
Palmer, C. L. S., services as judge at 5.00 per diem	20 00
Panton, Wm., advertising	12 00
Porter, B. R., livery hire	54 00
Postmaster, postage stamps	100 04
Proctor, R. H., cartage, etc.	7 20
Stout, Geo. W., gasoline	1 25
Strong, W. F., services as district representative at 1,500.00 per annum, 625.00, at 1,600.00, 133.33; trav. expenses, 119.60	877 93
Tufgar, W. E., broom	85
United Typewriter Co., Ltd., repairs	2 50
West End Garage, gasoline, etc.	2 74
Wheeler, Wm. R., cartage	10 00
White, R., advertising	12 00

Hastings—

Baker, E., & Son, gasoline	3 25
Bateman, F., wood, at 12.00 per cord	9 00

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Bell Telephone Co., rent of instrument, 16.50; messages, 14.10	30 60
Can. Express Co., charges	7 47
Coulter, R. P., rent of office at 10.00 per month	90 00
Currie, A. M., services as stenographer at 9.00 per week	22 50
Gardner, C. A., gasoline	4 56
Gay, I., matches	18
Greenleafs, Ltd., auto repairs, gasoline, etc.	49 40
Grotto's Garage, auto repairs, etc.	3 51
Hendricks, A. J., gasoline, and removing carbon	12 04
Hendry, G. M., Co., Ltd., 1 lens	2 18
Isaacs, H. M., typewriter repairs	7 00
Lumnuss Bros., gasoline	1 20
Madoc Garage, gasoline	1 15
McGee & Lagrow, electric lamps	1 00
McIntosh, Lera M., services as stenographer at 8.00 per week, 85.34, at 9.00, 75.00, at 11.00, 49.50	209 84
McIntosh, A. D., services as district representative at 1,800.00 per annum, 750.00, at 1,900.00, 158.33; trav. expenses, 176.50	1,084 83
Meikle, John L., & R. W., roofing, stove pipes, etc.	11 05
Morrow, A. S., services as assistant representative at 75.00 per month	37 50
Morton, J. S., stationery supplies, etc.	12 38
Mullett, C. W., auto repairs and gasoline	7 27
Newspapers and periodicals, subscriptions	11 50
Postmaster, postage stamps	53 00
Powell, C. D., auto repairs	16 20
Richards, Geo., livery hire	62 50
Riggs' Garage, auto repairs, etc.	39 65
Spry, Thos., 1½ tons of coal at 10.00	15 00
Staply, Frank, stove wood	10 00
Stirling, Corp. of, Electric Dept., electric light	16 08
Stirling Garage, auto repairs and supplies	93 45
Stirling, Village of, taxes	29 00
Thompson, Kenneth, stove wood, 2 cords at 10.00	20 00

Huron—

Beattie, G., services as stenographer at 11.00 per week	49 50
Bell Telephone Co., rent of instrument, 5.50; messages, 15.63	21 13
Bradley, F., chicken coops at 2.00 each	101 00
Can. Express Co., charges	18 61
Chesley Garage, gasoline	2 59
Clinton Public Utilities Commission, water, 1.60; light, 57c.; coal, 59.60	61 77
Clinton, Town of, sprinkling street	1 95
Collingwood Garage, gasoline and oil	1 28
Cooper, A. T., stationery	1 35
Couch & Co., towels and ribbon	2 30
Crawford, A. M., gasoline and oil	1 20
Galt Paper Box Co., boxes	8 00
G. N. W. Tel. Co., messages	30
G. T. Ry. Sys., charges	88
Harland Bros., hardware	85
Kerr, W. H., & Son, printing	18 25
Lockhard & McDowell, auto repairs	75
McCallum, D., gasoline and oil	2 72
McKenzie, R. A., auto repairs, etc.	11 20
McTavish, D., auto repairs, etc.	2 25
Map & Advertising Co., maps	10 00
Office Specialty Mfg. Co., table	45 00
Pathescope of Canada, Ltd., lamps	3 59
Postmaster, postage stamps	10 50
Reburn, T. N., gasoline	75
Renwick, E. A., auto repairs	2 00
Rowland, R., shovel, axe, etc.	3 50
Stratford Garage, storage, etc.	1 25
Strothers, S. B., services as district representative at 1,200.00 per annum, 165.38; trav. expenses, 89.30	254 68

Kenora—

Brydon, J. K., rent of office at 25.00 per month	225 00
C. P. Ry. Co.'s Tel., telegrams	39 36
C. P. Ry. Co., freight charges	1 50
Carruthers, W. S., judging at school fair at 5.00 per day, 30.00; trav. expenses, 16.90	46 90
Dom. Express Co., charges	29 94
Demonstration Farm, oats at 1.25 bus.	3 75
Day Sign Co., cards	50
Dryden House, garage rent	5 00
Fife, A. T., & Co., spark plugs, 1.25; nails, wire, 44c.	1 69
Frejd, D., trav. expenses, 147.55; services at 1,200.00 per annum, 100.00	247 55
Fricker, Mrs., services as janitress	25 50
Graham Bros., ribbon, etc.	40
Griffith & Oneiheim, auto repairs	36 69
Horn & Taylor, 1 set castors	60

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Hudson's Bay Co., cheesecloth	1 75
Jones, E. M., services as stenographer at 10.00 per week, 214.99; trav. expenses, 28.20	243 19
Johnson's Pharmacy, chemicals, stationery, photo supplies	25 85
Kenora Examiner, advertising and printing	22 50
Keewatin Enterprise, advertising	6 00
Kenora, Town of, rent of telephone, 22.50; messages, 3.75	26 25
Kerr, Jno., office rent	75 00
Lewis, Thos. H., potatoes, 24.25; cartage, 2.00	26 25
Linde's Art Shop, picture frames, films, photographic work, etc.	10 80
Link, Henderson, livery hire	164 00
Miner Pub. Co. of Rat Portage, Ltd., advertising	8 25
Model Bakery, paper cups	1 50
Newspapers and periodicals, subscriptions	3 50
Observer and Star, stationery, and advertising	4 10
Ontario Agricultural College, Poultry Dept., cockerels at 2.00 each	14 00
Outen, Collin, peas at 7.00 per bus.	2 34
Pathescope of Canada, Ltd., lamps	3 60
Pitt, A., auto robe, gasoline, etc.	63 37
Postmaster, postage stamps, 56.50; rent of box, 3.75	60 25
Reilly, E. E., trav. expenses, 263.15; services at 1,200.00 per annum, 500.00	763 15
Rose, M. G., services as stenographer at 13.00 per week	58 50
Sale, Julian, Leather Goods Co., stationery case	9 20
Self, C. A., garage rent at 5.00 per month	5 00
Smith, G. W., paper	75
Sweeney, R., auto repairs	50
Sun Insurance Co., premium office furnishings	6 60
Trist, R. T., livery hire	56 25
Kent—	
Austin, Charles Co., Ltd., cotton and pins	1 28
American Express Co., charges	50
Baikie's Art Studio, picture frame	1 10
Bell Telephone Co., messages, 127.76; rent of instrument, 28.50	156 26
Bennett, Jas., board	2 00
Blenheim News-Tribune, advertising	6 00
Bothwell Times, The, advertising	6 00
Burnie & Co., coal oil	1 82
Burrows, H. W., board	1 50
Cameron, N. S., services as stenographer at 12.00 per week	60 00
Can. Express Co., charges	13 20
Causgrove's Stationery, stationery, etc.	8 30
Chatham Planet, advertising, 12.00; printing, 13.25	25 25
Chatham, Town of, office rent	60 00
Consolidated Optical Co., repairing level	3 25
Coutts, Mrs. A., meals and lodging	1 50
C. P. Ry. Co.'s Tel., messages	8 66
Crosby, J. G., gasoline, etc.	1 52
Crosby, T., cartage	50
Dauphanius, W. R., stabling horses	1 50
Doherty, E., cartage	1 25
Dominion, The, advertising	3 00
Dom. Express Co., charges	14 47
Dougherty, J. L., services as district representative at 1,500.00 per annum, 625.00; at 1,600 00 per annum, 133.33; trav. expenses, 86.91	845 24
Dresden Times, advertising	5 00
Early, N., board	2 00
Fleming, R. R., services as assistant district representative at 1,200.00 per annum, 253.84; at 4.00 per diem, 148.00; trav. expenses, 281.45	683 29
Garrett, Jas., cleaning hall	1 00
G. N. W. Telegraph Co., messages	1 98
Goulet, Mrs. O., cleaning hall	3 00
Graham, Wm., meals and lodgings	6 00
Gray's China Hall, stationery	14 50
Hancock. C. R., cartage	3 50
Hill, F. T., & Co., lumber	1 13
James, Jno., attending fires at hall	2 00
Jamieson, A., cartage	36 00
Johns. J. J., livery hire	7 50
Lounsbury, O., cleaning hall.	2 00
McCall. A. J., & Co., Ltd., photo work	45
McGeachy's City Dairy, lead.	3 50
McIrvine, R. W., auto repairs, gasoline, etc.	9 85
McKay, J. D., lumber	1 00
McNeill, Mrs., cleaning hall	2 00
McPherson. W. B., auto repairs gasoline, storage, etc.	119 69
Macmillan Co. of Canada, Ltd., book	31

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Map and Advertising Co., maps	8 75
Masterson, M. A., services as stenographer at 10.00 per week, 104.99; trav. expenses, 1.95	106 94
Merlin Standard, advertising	6 00
Merritt, C. H., cartage	2 00
Milton, L. B., & Co., broom	1 00
Montgomery, M. F., meals	1 40
Neilson, Margaret, services as stenographer at 12.00 per week, 84.00; at 15.00 per week, 67.50; trav. expenses, 3.20	154 70
Newspapers and periodicals, subscriptions	8 00
Ontario Corn Growers' Assn., advertising	8.00
Pathescope of Canada, Ltd., lamps	3 60
Peltier, Chas., board	5 50
Peltier, Mrs. C., board	1 50
Pere Marquette Railway Co., freight, etc.	1 16
Plaindealer, The, advertising	2 99
Planet, The, advertising	7 75
Plant, R., & Son, cartage	50
Postmaster, postage stamps, 98.00; rent of box, 1.50	99 50
Russell, J. F., cartage	2 75
Sales, J. T., gasoline, oil, etc.	1 30
Sarnia Garage, auto repairs, etc.	6 69
Shea, C. E., envelopes, printing, etc.	33 00
Smith, D. A., meals	1 20
Smith, J. L., livery hire	12 00
Spence, W. S., lantern	2 00
Students' Publishing Association, drainage paper	2 22
Symes, Bros., gasoline	1 75
Thamesville Herald, advertising	6 50
Tomlinson, M., cartage	50
Wallaceburg Herald-Record, advertising	3 00
Wallaceburg News, advertising	3 00
Wanless, J. C., axe handle	40
Watson, R. W., map	3 90
Yott, M., cartage	50

Lambton—

Advertiser-Topic, The, advertising, 4.00; cards, letterheads, etc., 35.25	39 25
Alvinston Free Press, folders, cards, etc.	12 75
Bell Telephone Co., messages 97.50; rent of instrument, 13.50	111 40
Can. Express Co., charges	13 45
Can. Oil Companies Ltd., oil	10 40
Can. Smallwares, Ltd., note books, crepe paper, etc.	4 35
Central Garage, auto repairs, storage, gasoline, etc.	90 13
C. P. Ry. Co's Tel., telegrams	1 94
Fisher, F. C., pencils	45
G.N.W. Tel. Co., telegrams	3 31
Greer, A. B., & Son, auto top repairs	1 70
G. T. Ry. Sys., freight	48
Holt & Clifford, auto repairs	4 00
Irving, J., rent of hall for short courses	4 50
Kerr, Estate of, John, rent of office, 1 yr.	300 00
Knight, M. G., services as stenographer at 9.00 per week, 118.50; at 10.00 per week, 83.34; at 15.00 per week, 67.50	269 34
Lambton Creamery, sulphuric acid	74
Lowry, J. A., stationery, pencils, etc.	16 70
McCord, Fred., potatoes at 2.50 per bus.	7 50
McLoughry, E. F., assisting in office at 75.00 per month	103 84
Macdonald, W. P., trav. expenses, 186.58; services as representative at 1,500.00 per annum, 625.00; at 1,600.00 per annum, 133.33	944 91
Merrill, G. W., auto repairs and supplies	141 71
Newspapers and Periodicals, subscriptions	4 00
Pepper, Wm., & Co., auto repairs, gasoline, oil, etc.	6 15
Petrolia Garage, auto repairs, gasoline, etc.	75 18
Petrolia Hydro-Electric System, light, 4.59; lamps, 1.00	5 59
Petrolia Utilities Co., Ltd., gas, 31.27; repairing stove, 2.50	33 77
Petrolia Water Commissioners, water	2 75
Postmaster, postage stamps	71 38
Raymond Bros., rent of tent	43 48
Rose, Thos., packing, shipping and delivering hen coops	1 25
Sarnia Garage, auto tubes and repairs	6 10
Umphrey, C., Co., cheesecloth and towelling	1 88
United Typewriter Co., ribbons, stencil, paper, etc.	19 93
Van Tuyl & Fairbank, sledge handles, twine, etc.	13 08
Waddell, Hy. W.	1 05

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Lanark—

Adams, J. H., stationery	21 40
Almonte Gazette, advertising	6 00
Balfour, D. A., Co., carbon paper	2 00
Bates, G. W., cartage	1 56
Bell Telephone Co., rent of instrument, 24.50; messages,, 35.25	59 75
Canadian Electric & Water Power Co., Ltd., light	7 58
Carlton Place Herald, advertising	3 00
Cavers, M. M., meals	1 50
Clark, H., meals	12 50
Clement, G., tire repair	1 50
Coulter, F., cleaning hall	2 00
C. P. Ry. Co., freight charges	14 26
C. P. Ry. Co.'s Tel., messages	9 03
Dobbie, J. W., meals	2 00
Dom. Express Co., charges	17 21
Ewart, A. M., services as assistant representative at 75.00 per month, 43.27; services visiting school fairs at 3.00 per diem, 5.00; trav. expenses, 11.25	59 52
Forsyth, F., services as district representative at 1,500.00 per annum, 625.00; at 1,600.00 per annum, 133.33; trav. expenses, 169.75	928 08
Giff, Albert, heating and cleaning agriculture school room, 3.00; wood, 2.50	5 50
G. N. W. Telegraph Co., messages	30
Henrietta, P. J., assisting at school fair at 3.00 per diem	30 00
Hope, L., services as stenographer at 9.00 per week, 118.50; at 11.00 per week, 91.67; at 14.00 per week, 63.00	273 17
Hope & Son, auto repairs, gasoline, etc.	7 60
Ireton, T. H., meals	3 20
James & Reid, auto repairs, gasoline, etc.	85 81
K. & S. Canadian Tires, Ltd., auto tire	16 30
Lanark Era, advertising	3 00
Ling, C., meals	2 00
Lowe, H., livery hire	83 50
McArthur, A., coal	18 50
Newspapers and periodicals, subscription	4 50
Pathescope of Canada, Ltd., lamps	3 59
Perth Courier, The, advertising	5 00
Perth Expositor, printing	9 60
Perth Hydro-Electric System, light	4 94
Pittard, W. W., advertising	5 00
Postmaster, postage stamps, 35.90; rent. of box, 75c.	36 65
Preston Car & Coach Co., trailer	137 00
Rideau Record, advertising	6 00
Robertson, W. S., chemicals	52
Smith's Falls News, advertising	3 00
Smith, J. C., services as janitor	10 00
Stewart, Hope & O'Donnell, rent of office	510 00
Stewart Products Service, shaft and joint	7 45
Stewart, T. K., services as assistant representative at 75.00 per month, 37.50; trav. expenses, 4.05	41 55
Taylor Bros., Ltd., gasoline, tools, etc.	6 85
Wilson, R., advertising	3 00

Leeds—

American Genetic Ass'n, membership fee	2 25
Arnold, H. H., cheesecloth and flannelette	1 64
Athens Reporter, printing prize lists, badges, etc., 107.96; advertising, 3.00	110 96
Beach, G. W., coal at 11.00 per ton	17 80
Brockville Times, advertising	6 00
C. N. Express Co., charges	11 92
C. N. R.. Tel. Co., telegrams	31
C. N. Ry. Co., freight charges	4 80
C. P. Ry. Co.'s Tel., telegrams	1 06
Dargavel, J. R., paper	2 25
Earl Construction Co., auto repairs and gasoline, 17.97, gas fixtures, tubing, 4.90; wash tub for stove, etc., 9.10	31 97
Gammell, S., tent pole	1 00
Gananoque Journal, advertising	3 00
Gananoque Reporter, advertising	6 30
G. N. W. Tel. Co., telegrams	2 25
Greene & Co., memo pads	3 70
G. T. Ry., freight charges	2 16
Hawkins, Ed., cleaning office, attending fires, etc., at 2.50 per week	12 50
Imperial Oil Co., Ltd., oil	6 09
Isaac, H. A., repairs to typewriter	3 25
Jacob, W. H., auto repairs	2 75
Johnson, E. I., paper, nails, etc.	2 58

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Kavanaugh, Abel, garage rent at 3.00 per month	9 00
Kendrick, T. S., cheesecloth	70
Knowlton, H. R., stationery	3 98
K. & S. Canadian Tires, Ltd., auto tires	126 10
Lamb, J. P., & Son, chemicals, films, photo work, etc	5 45
Munroe, Mrs. A., storage for school fair, tables, tents, etc.	2 75
Newspapers and Periodicals, subscriptions	7 50
Niblock, A. P., advertising	3 00
Oliver Typewriter Co., typewriter repairs	30
Parish, W. G., rent of office at 150.00 per annum, 150.00; tent, stakes, braces, etc., 15.76	165 76
Plum Hollow & Elioda Rural Telephone Co., messages	97 75
Postmaster, postage stamps, 45.35; rent of box, 3.00	48 35
Purcell, E. J., gasoline, tire repairs, etc., 62.48; coal oil, dustbane, etc., 2.68; wood at 5.00 per cord, 20.00; livery hire, 48.50	133 66
Purcell, G. N., coal at 11.00 per ton	46 05
Record Printing Co., stationery and printing	28 50
Ross, J., livery hire	61 50
Scott, J. W., labour and cartage *re* school fair, tents, etc.	30 00
Smith, W. H., trav. expenses, 169.21; services as representative at 1,700.00 per annum, 708.35; at 1,800.00 per annum, 150.00	1,027 56
Spry, G., services as stenographer at 10.00 per week, 214.99; at 12.00 per week, 54.00	268 99
Stevens, Geo., livery hire	6 00
Sundry Persons, erecting tent, clearing grounds, etc., for school fair	51 70
Thompson, Jos., spray material	1 60
Turner, J. J., & Sons, tent poles	9 00
Warwick Motor Sales, auto repairs	53 83
Lennox and Addington—	
Bell Telephone Co., messages, 54.87; rent of instrument, 11.75	66 62
Can. Express Co., charges	13 50
Can. Nor. Express Co., charges	12 73
C. P. R. Co.'s Tel., telegrams	6 66
Curran, G. B., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 59.00	917 35
Dafoe & Waller, lumber	1 30
Dulmage, Vera M., services as stenographer at 11.00 per week	49 50
Duncan, Robt., Co., stationery	2 70
Gallagher, A., folding circulars	1 00
Garrison, Chas., folding circulars	2 50
G. N. W. Tel. Co., telegrams	60
Hartwick, Jas., cleaning office	2 70
Hawley, B. F., services assisting at school fairs, at 5.00 per diem, 55.00, at 75.00 per month, 112.50; trav. expenses, 14.00	181 50
Heaton's Agency, copy of annual	1 50
Herrington, Iolene, services as stenographer at 10.00 per week	140 00
Hooper, Fred. L., coal oil	1 15
Hydro-Electric Power Commission of Ontario, light, 6.13; fixtures and wiring, 52.87	59 00
Imperial Oil, Ltd., oil	6 09
K. & S. Canadian Tires, Ltd., auto tires	14 25
Lennox Auto & Motor Boat Co., auto repairs and supplies	172 03
Lovell, R. J., Co., pencil sharpener, etc.	5 57
McConachie, C., services as stenographer at 1.00 per diem	6 00
McLaughlin, E., chalk	60
Merchants Bank of Canada, office and garage rent at 300.00 per annum	150 00
Miller, E. B., livery hire	33 00
Modern Press, printing circulars	13 50
Napanee Waterworks Co., water	8 05
Newspapers and periodicals, subscriptions	10 25
Normile, W. J., auto repairs and supplies	122 78
Paul's Book Store, stationery	40
Pollard, E. J., printing, etc., 30.90; advertising, 4.00	34 90
Postmaster, postage stamps, 100.00; rent of box, 3.00	103 00
Reeves, D. V., services as stenographer at 9.00 per week	57 00
Robinson Co., duck, cotton, etc.	8 90

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Stone, J. H., livery hire	20 00
Templeton & Son, printing prize lists	58 13
Turner, J. J., & Sons, rent of tent	35 00
United Typewriter Co., typewriter, stencil paper, etc.	125 40
Vanalstine, J. H., livery hire	23 00
Vine & Chambers, auto repairs	1 20
Lincoln—	
Adams, E. A., basket	1 65
Anderson, Geo. H., skimmer points	65
Barret Electric Co., electrical supplies, etc.	16 80
Bates, H. S., system in bookkeeping	5 00
Beamsville Express, advertising	6 00
Bell Telephone Co., messages, 37.03; rent of instrument, 27.75	64 78
Biggar, P. L., cartage	2 50
Butler, A. W., auto storage	4 00
Cain, Annie, lock	2 00
Can. Express Co., charges	13 41
Canada Customs, duty charges	70
Canada Stamp & Stencil Co., stamp	1 40
C. P. R. Co.'s Tel., telegrams	95
Central Garage, gasoline, etc.	1 95
Chatfield Heating & Plumbing Co., supplies	2 52
Cloney & Winton, coal at 9.00 per ton, 2.80, at 9.50 per ton, 4.75	7 55
Consolidated Optical Co., repairing level, etc.	30 85
Dittrick, D., coal at 9.00 per ton, 3.05, at 9.75 per ton, 9.75, at 10.00 per ton, 10.00	22 80
Dom. Express Co., charges	1 77
Elliott, D., services as representative at 1,200.00 per annum, 500.00, at 1,500.00 per annum, 125.00; trav. expenses, 247.00; sundries, 31c.	872 31
Empire Store, felt paper	85
Fairfield, B. C., & Son, stationery	15 18
Foley, Jas., soap	1 92
Furminger, W., auto hire	3 00
Gilmore Garage, auto supplies	1 75
Gilmore, W., cartage	1 40
Gourlay, S. P., towel bar	1 00
G. T. Ry. Sys., freight charges	35
G. N. W. Tel. Co., telegrams	19 53
Grove's Store, electric lamps	2 00
Grimsby Independent, advertising	6 00
Hack, Jas., wood	15 25
Hall Bros., auto repairs, 103.33; cartage, 4.25	107 58
Herod, C. H., auto repairs, etc.	25 43
Hydro-Electric Commission, light	17 40
Imperial Bank, rent of office at 20.00 per month, 120.00, at 25.00 per month, 25.00; garbage tax, 1.80	146 80
Imperial Oil, Ltd., oil	6 56
Indestructive Laundry, washing towels, etc.	1 51
Jeffs, F. W., chemicals	4 10
Keating, M. Y., affidavit	25
Lane, Annie, services as stenographer at 11.00 per week, 236.51, at 15.00 per week, 67.50	304 01
McCarthy, Jas. E., repairing auto	90
McCubbin, W. A., auto hire	15 00
McKenny, Frances, services as stenograpehr at 2.00 per diem	6 00
McLean Bros., cleaning supplies	30
Madill & Co., cheesecloth	90
Map & Advertising Co., maps	6 25
Moore Hardware Co., Ltd., scales, lamps, kettle, box, etc.	56 96
Moyer, R. J., gasoline	2 25
National Garage, rent of stall, 23.00; gasoline, etc., 42.92.	65 92
Newspapers and periodicals, subscriptions	18 00
Niagara, St. Catharines and Toronto Ry., freight charges	3 14
Orr, Geo. T., painting, glazing, etc.	30 95
Pathescope of Canada, lamps	3 59
Pinder, G. S., key	25
Postmaster, postage stamps, 96.31; rent of box, 5.00	101 31
Prest-O-Light Co., recharging battery	75
Rawson, T., cartage	1 00
Roberts & Bradsley, gasoline, oil, etc.	40 46
Ross, Jas. A., & Co., rent of hall, 21.00; wood at 2.95 per cord, 29.50; care of hall, 4.50	55 00
St. Catharines Journal, printing, 5.50; advertising, 6.00	11 50
St. Catharines Standard, printing folders, etc., 39.00; advertising, 6.00	45 00
Sale, Julian, Leather Goods Co., stationery case	9 20
Smith, J. E., cartage	2 00
Smithville Review, advertising	6 06
Supt. of Documents, Washington, bulletins	1 00
Tait & Hart, recharging battery	1 50
Tait, Jas. D., cheesecloth, etc.	1 02

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Taylor, Chas., & Co., auto repairs, supplies, etc.	138 09
Thomas, A. H., Co., thermometer, etc.	2 42
Travis, Mrs. F., cleaning office	20 45
United Typewriter Co., paper, copy holder, seals, etc.	74 97
Vernon, H., & Son, directory	3 50
Walker, Jas. N., chemicals	2 00
Water Works Commission, water	4 74
Willford & Allin, stove	24 00
Wilson, Geo., building cupboard, shelves, etc.	27 62
Wood Bros., straps	1 35
Young, Jno., trav. expenses	16 50
Manitoulin—	
Alexander, Mrs. A., livery hire	10 00
Becks, Roy, wheat at 2.50 per bus., 7.50; livery hire, 19.00; board of man and team, 22.60	49 10
Becks, Ben., wheat at 2.50 per bus.	5 00
Biehl, J. H., auto repairs, etc.	120 74
Brett, M. W., auto repairs, etc.	56 00
Burns, A., livery hire and cartage	11 55
Cannard, J., loan of stock	5 00
Clark, S., gasoline, coal oil, etc.	53 14
Edmonds, W. F., trav. expenses	18 95
Edmonds, Mrs. W .F., trav. expenses	18 95
Ferris, M., cockerel and pullet	2 00
Foster, J. W., cockerel and pullet	3 00
George, W. E., blackboard	5 65
Gore Bay Telephone System, messages, 10.78; rent of instrument, 25.76	36 54
Gore Bay Waterworks Dept., water	3 00
Greenman, Mrs. R., cockerel and pullet	2 00
Griffith, Wm., livery hire	6 00
Hall, Jno. D., chairs	9 60
Hare, W. A., plumbing	6 00
Hawkins, W. H., Co., gasoline	1 60
Hughson, Geo., cockerel and pullets	3 00
Hutchison, Geo., livery hire	3 00
Imperial Oil, Ltd., oil	6 56
Jackson & Co., stove pipes, batteries, tar paper, etc.	31 25
K. & S. Canadian Tires, Ltd., auto tires	15 10
Kipp, H. M., Co., Ltd., oil	1 50
Langford, Mrs. Jessie, services as stenographer at 6.00 per week, 52.00, at 7.00 per week, 89.83, at 9.00 per week, 40.50	182 33
Lovell, R. J., Co., paper, staples, etc.	14 65
McDougall, S., auto repairs	2 50
McRae, Geo. R., & Co., photo work, supplies, stationery, etc.	24 25
Major, F. W., paper	9 00
Metcalfe, I. F., services as district representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 120.75	979 10
Morrow, J. J., livery hire	1 00
Newspapers and periodicals, subscriptions	5 75
Ontario Agricultural College, cockerels	10 00
Porter, R. G., board of man and team	2 50
Postmaster, postage stamps	53 00
Pugh, Mrs. F. E., trav. expenses	13 10
Purvis, Jas., trailer, 70.00; livery hire, cartage, etc., 20.55	90 55
Recorder, The, advertising, 3.00; paper, printing, etc., 171.40	174 40
Robertson, Jas., wood at 3.00 per cord	6 00
Robinson, R., rent of office at 17.00 per month	153 00
Sale, Julian, Leather Goods Co., stationery case	9 20
Smith Bros., auto repairs, etc.	4 48
Stewart's Products Service Station, auto repairs	9 00
Sudbury Hardware Co., batteries	2 50
Tracey, A., oats and barley	5 25
United Typewriter Co., ink and obliterine	14 03
Wagg, A. J., paper, nails, etc.	3 35
Watson, G. C., messages	60
Watson & McKim, gasoline, etc.	6 05
Wismer, J. L., photo work	98
Wyman, D., drainage level	75
Middlesex—	
Amos, J. L., cleaning fair grounds	3 00
Auto Supply Co., auto repairs, etc.	10 55
Barmady, J., cleaning fair grounds	2 00
Begg, R. E., services as assistant representative at 900.00 per annum, 150.00; trav. expenses, 66.15	216 15
Beemer & Co., gasoline and oil	12 00
Bell Telephone Co., messages, 87.52; rent of instrument, 51.75	139 27

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Benson-Wilcox Electric Co., electric wiring and fixtures	8 90
Black, J. H., & Co., photo supplies	2 61
Brown, S., cleaning fair grounds	2 00
Brown, C., meals for judges	2 50
Buchanan, P. F., auto repairs gasoline, etc.	88 78
Can. Express Co., charges	12 92
C. P. R. Co.'s Tel., telegrams	3 64
Central Garage, auto repairs, etc.	10 00
Charlton, S., printing	2 00
Chittick, G. E., rent of hall	5 00
Clare, S., cleaning hall	2 00
Cowan's Hardware, auto repairs, etc.	43 86
Crown Hardware Co., heater, etc.	6 11
Cushman, Mrs. B., meals for judges	2 00
Dom. Express Co., charges	3 21
Dom. Savings Co., rent of office at 25.00 per month	75 00
Ellwood, W. A., cartage	3 00
Evan Bros., printing, 4.00; advertising, 3.00	7 00
Finn, R. A., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 126.05	884 38
Fishey, S., snow clearing	40
Galbraith Bros., gasoline and oil	2 84
Galer, Cora, services at stenographer at 12.00 per week, 258.00, at 15.00 per week, 67.50	325 50
G. N. W. Tel. Co., telegrams	1 93
G. T. Ry. Sys., freight charges	7 37
Gough, H. H., snow clearing	50
Green-Swift, Ltd., heating office, 150.07; power, 5.24	155 31
Greer, A. B., & Son, gasoline and oil	58 41
Henry & Colerick, printing folders, etc.	15 00
Higgins, J. N., trav. expenses	57 90
Hodgins, J., & Son, livery hire	65 50
Hollins & Porter, printing bills, etc.	7 80
Humpidge, J. W., rent of office at 40.00 per month, 280.00; coal at 10.00 per ton, 34.51; kindling, 2.00; firing boiler, 11.00	317 51
Innes, Mrs. T., meals for judges	2 00
Jennings, F., snow clearing	50
K. & S. Canadian Tires, Ltd., auto tires	95 01
Kelly, J. A., cheesecloth, stationery, etc.	2 07
Langford, A. A., Co., paper, envelopes, etc.	62 98
Limon, A. D., services assisting at school fairs at 4.00 per diem, 20.00; trav. expenses, 7.50	27 50
Lipsit, B., gasoline, etc.	1 63
London Advertiser, advertising	5 00
London Public Utilities Commission, light, 11.74; water, 4.46	16 20
London Printing & Litho. Co., printing	2 50
McCallum, Wm., gasoline	70
McGarry, Mrs., cleaning office	1 25
Map & Advertising Co., maps	7 50
Mara's, bunting	1 95
Marsh, J., cheesecloth	1 56
Martyn Bros., auto repairs	3 90
Merrill, W., snow clearing	50
Mitchell, B. A., chemicals	75
Morgan's Supply House, slug shot, etc.	75
Mulling, Jno., cleaning hall	2 00
Newspapers and periodicals, subscriptions	9 50
Parker, Mary, cleaning office	1 25
Parkhill Garage, spark plug	85
Parrott, Geo., gasoline, etc.	16 59
Patrick, H., spark plug	75
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage stamps	100 00
Purdom Hardware Co., freeze proof	2 00
Queen, M. L., rent of room	3 50
Raymond Bros., rent of tents, 110.00; freight charges, 5.32	115 32
Reidy, J. J., auto repairs	2 25
Reliance Machine Co., auto repairs	13 72
Scarborough Co. of Canada, map	3 90
Smallman & Ingram, cheesecloth and towels	3 96
Southern Ontario Gas Co., gas	7 20
Stothers, S. B., services as asst. representative at 100.00 per month, 150.00; trav. expenses, 84.90	234 90
Strathroy Dispatch, advertising, 3.00; printing prize lists, etc., 72.50	75 50
Sutherland, A. E., advertising	3 00
Swanson, D., snow clearing	50
Tasker, W. R., snow clearing	50
Taylor, H., rent of garage at 2.00 per month	18 00
Tull, Jno., services assisting at school fairs at 75.00 per month, 57.70, at 4.00 per diem, 20.00; trav. expenses, 24.15	101 85
United Typewriter Co., typewriter, 119.42; supplies, 8.50	127 92

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Watson, Mrs., meals for judges	2 50
Weir, Florence, services assisting at school fairs at 3.00 per diem, 24.00; trav. expenses, 5.55	29 55
Westman Hardware, Ltd., dustbane	35
Willis, Chas., auto repairs, etc.	3 75
Wilson, J., meals for judges	2 50
Wood, Jno. F., gasoline	2 10
Wooley, Mrs., cleaning office	3 00
Zavitz, H. V., rent of hall	50
Muskoka—	
Arrow, The, advertising	4 00
Bell Telephone Co., messages, 30.15; rent of instrument, 11.00	41 15
Bickmore, L. M., photo work	4 79
Bracebridge Gazette, advertising	4 20
Braund, W. N., chemicals, stationery, etc.	28 88
Booth, H., stationery	13 29
Canadian, The, advertising	3 00
Can. Express Co., charges	41 11
Casselman, E., auto repairs	9 50
Churchill & Auld, picture frame	75
Cookman, A. E., services as stenographer at 8.00 per week	141 34
Cox, G. C., work on grounds *re* school fair	3 50
Cox, W. J., livery hire	15 50
Cullon, T. M., rent of office at 18.00 per month	162 00
Dom. Express Co., charges	45
Dominion Bank, exchange	50
Duncan, C. A., typing at 30c. per hour	12 00
G. N. W. Tel. Co., messages	5 62
Graff, M., services as stenographer at 9.00 per week, 39.00, at 11.00 per week, 49.50; trav. expenses, 7.60	96 10
Gravenhurst Banner, advertising	4 50
G. T. Ry. Sys., charges	28 72
Hendry, Geo. M., Co., bird chart	3 00
Hern Hardware, Ltd., fire extinguisher, electrical supplies, etc.	23 22
Hertel, J. A., Co., book	2 90
Hill, Gordon, services assisting at school fairs at 3.50 per diem, 24.50, at 4.00 per diem, 43.90; trav. expenses, 20.00	88 40
Huntsville & Lake of Bays Navigation Co., charges	1 50
Huntsville Forrester, printing, stationery, advertising, etc.	121 73
K. & S. Canadian Tires, Ltd., auto tires	60 37
Laing, P., services as stenographer at 1.00 per diem	10 00
Lord, W. W., services judging at 3.50 per diem, 28.00; trav. expenses, 32.20	60 20
Lovell, R. J., Co., pencil sharpener, pins, etc.	5 40
Lowe-Martin Co., labels	84
McCloskey, L. L., gasoline	5 04
Mason, R., rent of hall	3 50
Mosely, J. E., & Son, auto supplies, repairs, gasoline, etc.	214 49
Muskoka Herald Ptg. Co., advertising	3 60
Newspapers and periodicals, subscriptions	14 75
North Star, The, advertising	3 00
O.A.C. Co-operative Supply Dept., books	10 63
O.A.C., Poultry Dept., eggs at 48c. per doz.	62 40
Paterson, F. C., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 240.95	999 28
Pathescope of Canada, Ltd.	3 60
Postmaster, postage stamps, 137.12; rent of box, 1.50	138 62
Powassan News, advertising	4 50
Powassan, Town of, rent of hall	7 00
Richards, W. E., trav. expenses	3 25
Richardson, C., & Co., milk tester, etc.	7 40
Slatter, G., cartage	12 00
United Typewriter Co., typewriter	119 42
Wardell & Co., cheesecloth, soap, etc.	3 70
Wardell, E. M., trav. expenses	3 25
Whiteside, E. R., rent of garage at 2.25 per month	33 75
Wilson, P., wheat at 3.25 per bus.	6 50
Norfolk—	
Baillie & Co., stationery	17 15
Bell Telephone Co., rent of instrument, 22.00; messages, 47.17	69 17
Benn, J. S., cartage, 6.00; meals for judge, 2.00	8 00
Bowyer, Mrs. Jno., meal for judge	50
Boyd, Chas. E., paper, hammer, etc.	10 09

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

British Canadian, The, advertising	13 25
Can. Express Co., charges	11 05
C.P.R. Co's. Tel., telegrams	1 81
Carroll, Mrs. W. W., meal at school fair	50
Cook, S. R., services assisting at school fairs at 75.00 per month, 100.96, at 3.00 per diem, 87.00; trav. expenses, 12.70	200 66
Day, W. C., cartage, 2.50; meals for judges, 2.00	4 50
Day, M., erecting tent	2 00
Dom. Express Co., charges	3 64
Dom. Natural Gas Co., gas	46 45
Falls, H. S., Co., bunting	2 40
Gibbs, M., rent of hall	4 00
G.N.W. Tel. Co., telegrams	17 24
G. T. Ry. Sys., freight charges	9 78
Green, Bruce C., livery hire	5 00
Hanselman, O. R., broom	75
Holmes, R. S., pins, tacks, etc.	90
Imperial Oil Co., oil	6 09
Jackson, E. H., Co., photo work	1 38
Knowles, Bessie, meal at school fair, 50c.; services as stenographer at 10.00 per week, 220.00, at 12.00 per week, 54.00	274 50
Landon, Z., rent of office at 275.00 per annum	137 50
L. E. & N. Ry., freight charges	10 53
Martin, L. R., services as assistant at 100.00 per month, 107.69; trav. expenses, 56.30	163 99
Mathew, Mrs. H., cleaning office at 1.50 per week	15 00
Maynard, A. S., & Sons, corn	1 00
Neff, E. F., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 111.76	870 09
Newspapers and periodicals, subscriptions	7 00
Office Specialty Mfg. Co., office furniture, etc.	75 58
Picalls, E. L., meals for judges	2 50
Postmaster, postage stamps, 76.00; rent of box, 3.00	79 00
Preston Car & Coach Co., trailer	137 00
Rogers, Mrs. Robt., meal at school fair	50
Simcoe Business College, adjusting typewriter	1 00
Simcoe Plumbing & Heating Co., gas mantles, globes, etc.	2 15
Simcoe Reformer, printing, advertising, etc.	63 80
Simcoe Waterworks Dept., water rates	5 40
Smith, Geo., meals for judges	2 00
Stanton, O. B., & Wilson, Ltd., printing envelopes	14 00
United Typewriter Co., typewriter	119 42
Van Patter, R., signs	6 85
Wallace, R. W., gasoline, auto repairs, etc.	275 42
Walsh, W. W., cartage	42 50
Waterford Star, advertising	6 00
West, Peachy, & Sons, tent pegs	75
Wilkinson, W. H., repairing tent	5 75
Woods Mfg. Co., roof for marquee	241 00
Northumberland—	
Armstrong, C. W., cartage	84 50
Atkinson, W. T., lumber and carpenter work	3 55
Bell Telephone Co., Ltd., rent of instruments, 27.50; messages, 45.30	72 80
Brighton Garage, auto repairs, gasoline, oil, etc.	220 83
Brighton Ensign, printing prize lists, etc.	45 00
Brighton Agrl. Society, advertising	5 00
Brighton Village, Corporation, water rates	5 00
Britnell, B., wash stand	2 75
Brown, E. C., services assisting at school fairs at 3.00 per diem, 58.50; trav. expenses, 33.30	91 80
Campbellford Weekly Herald, advertising	4 00
Can. Express Co., charges	7 06
Can. Nor. Express Co., charges	2 20
C.P.R. Co's. Tel., telegrams	57
Canada Rex Spray Co., lead	5 60
Cheer & Tweedle, coal at 10.00 per ton, 42.25, at 11.00 per ton, 50.44	92 69
Cobourg World, advertising	4 00
Cobourg Sentinel-Star, printing and advertising	20 20
Colborne Enterprise, advertising	3 00
Craig, H., livery hire	8 00
Dom. Express Co., charges	9 26
Fair, The, dustbane	2 69
Frise, J. H., netting and tape	3 50
G.N.W. Tel. Co., telegrams	4 13
Green, Geo., livery hire	8 00
Guillett, E., broom	85
Harnden, J. T., sprinkling street	4 50
Harris, C. C., furnace grates	7 25
Hydro-Electric Power Commission, light	6 30

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Imperial Oil Co., Ltd., gasoline	3 30
K. & S. Canadian Tires, Ltd., auto tires	105 90
Marshall, F. E., stationery, chemcials, etc.	11 55
Newspapers and periodicals, subscriptions	7 65
O'Neill, J. R., cartage	75
Postmaster, postage stamps, 65.41; rent of box, 1.50	66 91
Potter, Chas., carbons	75
Ross, A. D., stove	19 20
Simpson, E., wood at 8.00 per cord	2 00
Sirett, H., services as representative at 1,500.00 per annum, 625.00 at 1,600.00 per annum, 133.33; trav. expenses, 86.93	845 26
Snider, R. B., services as stenographer at 35.00 per month, 106.35, at 10.00 per week, 85.48, at 12.00 per week, 54.00	245 83
Trenton Courier, advertising	2 50
Trenton Advocate, advertising	2 00
Tweedle, T. H., coal at 11.00 per ton	9 68
United Typewriter Co., impression paper, brief cover, etc.	20 55
Voite, W. W., silver shields	4 25
Wade, R. J., rent of store at 200.00 per annum	100 00
Walt, Mrs. G., cleaning office	1 00

Ontario—

Allan, A. H., chemicals, etc.	4 00
Allan, M. J., stationery	4 08
Anderson, R. F., livery hire	20 00
Batty, W. J., oats, at 1.75 per bus.	5 25
Bell Telephone Co., rent of instruments, 21.00; messages, 34.29	55 29
Brown, Mrs. S. L., eggs at 60c. per doz.	57 30
Can. Express Co., charges	4 47
C.P.R. Co's. Tel., messages	72
Copp, Edwin, stationery	2 91
Dom. Express Co., charges	1 20
Farewell, A. A., eggs at 60c. per doz.	69 60
Gilchrist, Peter, eggs at 60c. per doz.	66 00
Goodfellow, C. A., & Son, printing	51 30
G. T. Ry. Sys., freight charges	6 80
Heard, Jos., & Sons, livery hire and cartage	27 00
Home Telephone Co., Ltd., rent of instrument	9 33
Johnson, G. M., services as stenographer at 8.50 per week, 152.99, at 10.50 per week, 87.50, at 14.00 per week, 63.00	303 49
K. & S. Canadian Tires, Ltd., auto tires	17 20
Keuffel & Essex, repairing level	7 00
Luke, W., & Son, gasoline, auto repairs, etc.	451 80
Lyle, Geo., barley at 1.50 per bus.	3 00
McArdell, Mrs., cleaning office	1 50
McClellan, C. A., potatoes at 3.75 per bag	101 25
McCord, Fred., potatoes at 2.50 per bus.	25 00
McIntyre, J., charcoal, twine, etc.	3 72
Mitchell Bros., eggs at 60c. per doz.	34 20
Morgan's Supply House, leg bands, etc.	12 60
Newspapers and periodicals, subscriptions	4 00
Pearce, Jno., rent of office at 300.00 per annum	225 00
Postmaster, postage stamps.	63 00
Pringle, W. M., coal oil, twine, etc.	5 18
Reformer Ptg. & Pub. Co., envelopes, etc.	18 50
Rice, Geo. M., hardware	4 85
Ross Bros., cheesecloth	50
Sullivan, P. J., putting up stove pipes, etc.	4 95
Tipper, R. M., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 322.35	1,180 70
United Typewriter Co., stationery	29 35
Whitby, Town of, electric light, 1.43; water, 3.00	4 43
Whitfield, T. G., stationery, soap, etc.	9 20
Wood Mfg. Co., repairing tent	30 00

Oxford—

Adams, Ed., teaming at 7.00 per diem	26 25
Atkinson Bros., livery hire	5 00
Baird, Wm., & Son, gasoline, auto repairs, etc.	56 85
Bell Telephone Co., rent of instruments, 42.75; messages, 75.93	118 68
Bishop, Fred., paper and tacks	65
Brown, J. A., cartage	12 00
Can. Express Co., charges	4 54
C.P.R. Co's. Tel., telegrams	1 12
Carroll, R., bringing stock to school fair	2 00

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Chalmers, M. M., assisting at school fair	2 00
Clark, J., services at 1.50 per diem	7 50
Coles, E. J., window shades, etc.	2 94
Dayman, R. D., auto hire	3 50
Dom. Express Co., charges	9 04
Dunster, W. F., rent of hall, 4.00; auto hire, 3.00	7 00
Elliott Bros., rent of office at 15.00 per month, 108.00; livery hire, 53.70	161 70
Embro Courier, advertising	9 00
Fowell, Jno., brushes	40
Frizelle, W. P., auto hire 5.00; services at 2.00 per diem, 24.00; board, 6.00	35 00
Gray, T. W., & Son, cotton	18 12
G.N.W. Tel. Co., telegrams	41
Green, G. R., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 103.40	961 75
Hallock, Isaac, rent of wagon at 3.50 per diem, 3.50; teaming at 6.00 per diem, 60.00; board of self and team, 24.97	88 47
Henderson, S. J., gasoline, auto repairs, etc.	212 84
Hutchinson, A., services as assistant at 100.00 per month, 150.00; trav. expenses, 144.90	294 90
Irving, Mrs. R. I., livery hire	1 50
K. & S. Canadian Tires, Ltd., auto tires	130 89
Law, Alex., gasoline	4 48
Macwhirter, N. C., stationery	55
Map & Advertising Co., maps	5 00
Marshall, R. H., eggs at 60c. per doz., 73.20; postage, mailing to pupils, 9.96; bran at 36.00 per ton, 3.60	86 76
Markle, W. A., cartage	5 00
Matheson, A., team hire and expenses carting school fair outfit	70 40
McDonald, P., legal services	2 05
McKinney Lumber Co., tables, lath, etc.	30 50
Miles, Alice, auto hire	4 80
Nancekivell, R. R., lantern	1 25
Newspapers and periodicals, subscriptions	7 50
Norwich Gazette, advertising	6 20
Norwich Public Library Board, rent of room at 2.00 per diem	42 00
Observer Ptg. House, advertising	3 00
Oxford Tribune, advertising	6 00
Postmaster, postage stamps, 54.10; rent of box, 2.00	56 10
Potter, Chas., carbons	1 47
Rae, B. J., printing	31 00
Rae, E. A., photo supplies, etc.	1 60
Robinson, Josephine, services as stenographer at 11.00 per week, 236.51, at 15.00 per week, 67.50	304 01
Robinson, A. D., services at 3.00 per diem, 24.00; trav. expenses, 15.20	39 20
Sentinel-Review, advertising	37 26
Skinner, A. G., rent of hall	4 00
Smiley, J. G., chest handles	30
Stokes, M. L., services *re* school fairs at 75.00 per month, 66.35; trav. expenses, 31.35	97 70
Sutherland, J. & J., stationery	38 06
Tillsonburg Liberal, advertising	3 00
Webber, Mrs. R. A., auto hire	5 00
White, Jno. C., pins	05
Wilson, H., bringing stock to school fair	4 00
Woodstock Water & Light System, electric light	3 00
Woodstock Gas Light Co., gas	35 07
Wortley, B., auto hire	8 00

Peel—

Andrews, W. C., repairing tire	60
Beck, John S., photo work	84
Bell Telephone Co., messages, 28.44; rent of instrument, 5.50	33 94
Blain, R., building paper and tacks	5 39
Brampton Hydro-Electric Commission, light	5 35
Brampton Garage, auto repairs	6 75
Brampton Water Commissioners, water	5 40
Brown Bros., mimiograph paper and supplies	30 10
Can. Express Co., charges	4 25
C.P.R. Co's. Tel., telegrams	36
Clark, H. W., trav. expenses, 48.50; services as assistant representative at 900.00 per annum, 75.00	123 50
Conservator, The, Brampton, printing, bills, calendars, etc., 44.45; advertising, 2.00	46 45
Cook, Milford, services judging at school fair at 5.00 per diem	40 00
Dick, A. F., envelopes, letterheads, etc., 32.25; advertising, 2.00	34 25
Doherty, Manning W., services lecturing *re* short	

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

courses, 4.00; trav. expenses, 4.00	8 00
Dom. Express Co., charges	6 05
Grand & Toy, Ltd., typewriter paper	7 30
Harris, W. E., livery hire	58 50
Haviland, A., rent of hall	3 00
Imperial Oil Co., Ltd., gasoline	108 80
Irvine, E., assisting at school fair	1 20
Irvine, N., services as stenographer at 9.00 per week, 41.17, at 10.00 per week, 171.68, at 14.00 per week, 63.00	275 85
K. & S. Canadian Tires, Ltd., auto tires	30 29
Leavens, F. N., advertising	2 00
McCulloch, W. B., carpenter work	50
McMurchy, J., rent of office at 30.00 per month	150 00
Marshall, I., assisting at school fair	1 00
Newspapers and periodicals, subscriptions	11 75
Office Specialty Mfg. Co., table, etc.	113 00
Pearen, A. G., pearline	30
Postmaster, rent of box, 3.00; postage stamps, 104.00	107 00
Sale, Julian, Leather Goods Co., stationery case	9 20
Stark, J. W., trav. expenses, 117.65; services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33	875 98
Streetsville Review, advertising	10 00
Thauburn, Thos., stationery	10 70
United Typewriter Co., Ltd., ribbon, coupons, and sheets for note book	11 80
West End Livery, livery hire	6 00

Peterborough—

Bell Telephone Co., messages, 28.28; rent of instrument, 26.50	54 78
Can. Express Co., charges	55
C.P.R. Co's. Tel., telegrams	1 72
Cummings, Ira, motorcycle repairs	75
Dom. Express Co., charges	5 81
Duffus, Jos. J., auto repairs, supplies, etc.	69 38
Fitzgerald, H. G., stove pipes, etc., 3.35; cordwood, 8.00	11 35
Harrison, W. C., electric light, 56.25; lamps, 1.75	58 00
Imperial Oil Co., Ltd., oil	6 09
Jones Bros., livery hire	7 50
Lonsberry, G., rent of hall	1 00
McCleary, F., services as stenographer at 8.00 per week, 105.33, at 10.00 per week, 83.33, at 12.00 per week, 54.00	242 66
McRae, F. C., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 96.80	955 15
Newspapers and periodicals, subscriptions	2 50
Norwood Garage, auto repairs and supplies	15 28
Norwood Register, printing prize lists and folders *re* short course, 62.75; advertising, 3.20	65 95
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage stamps, 41.00; rent of P.O. box, 1.25	42 25
Rork, J. W., gasoline, charcoal, etc.	46 25
Roxburgh, J. E., rent of office, 200.00; coal, 175.75	375 75
Sullivan, G., rent of hall	4 00
Thompson, Wm., oats	6 00
Weir, John, livery hire	189 25

Prince Edward—

Allan, E., livery hire	192 75
Bedell, H. W., & Carter, rent of office	82 50
Bell Telephone Co., messages, 33.55; rent of instrument, 23.50	57 05
Board of Electric Light and Waterworks Com., light	11 91
Bowerman, A. E., paper fasteners	10
Bristol, A., & Son, Ltd., pins, needles, thread, etc.	13 70
Can. Nor. Express Co., charges	4 40
Can. Nor. Ry. Co., freight charges	5 79
C.P.R. Co's. Tel., telegram	26
Carter Bros., glass, hooks, scales, hinges, leg bands, etc.	45 16
Case, Ed. W., pipettes	70
Conger, Macdonald, half rent of office	181 50
Conger, Estate of Mrs. Margt., half rent of office	99 00
Degroffe, W. H., & Son, lumber	4 00
Electric Light & Waterworks Com., light, 6.25; water, 1.75	8 00
Ferris, A., services as janitor, washing windows, etc.	35 50
G.N.W. Tel. Co., telegrams	10 06
Grimmon, C. B., carpenter work *re* school fair	10 50

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Hazard, Geraldine, services as stenographer at 12.00 per week, 100.00, at 15.00 per week, 67.50	167 50
Hefferson, Helen, assistant in office at 20c. per hour	9 70
Hepburn Bros., coal	109 50
Hubbs & Allan, tent poles	50
Hyatt & Rolston, hardwood	5 00
Johnston & Vanderwater, auto repairs, gasoline, etc.	110 22
Jones, Evans, spraying potato plants	9 00
K. & S. Canadian Tires, Ltd., tires	55 08
MacVannell, A. P., services as representative at 1,800.00 per annum, 750.00, at 1,900.00 per annum, 158.33; trav. expenses, 215.86	1,124 19
Mandeville, Emily, services as stenographer at 9.00 per week	76 50
Newspapers and periodicals, subscriptions	50
Pathescope Co. of Canada, Ltd., lamps and screen	20 76
Picton Garage, auto repairs and supplies	52 07
Picton Gazette, printing	75 00
Picton Times, printing prize lists, envelopes, etc., 85.00; advertising, 11.80	96 80
Porte, R. J., glass, liquid veneer, etc.	1 25
Postmaster, postage stamps, 65.00; rent of P.O. box, 3.00	68 00
Potter, Chas., carbons	2 90
Riggs Garage, auto storage, etc.	1 35
Robbin, Adolphus, seed corn	12 00
Truesdell, E., cartage	50
United Typewriter Co., typewriter, 128.25; ink pads, ribbons, etc., 32.84	161 09
Warren, J. T., gasoline	1 90
Wright, W., Alexander, stationery	18 75

Rainy River—

Alton, F. E., services assisting at school fair at 2.00 per diem	30 00
Bruce, A. D., chamois, blotters, etc.	90
Cameron, Wm., potatoes	15 00
Canada Stamp & Stencil Co., self-inking stamps	1 30
Can. Nor Express Co., charges	46 28
Can. Nor Ry. Co., freight charges, 7.13; telegrams, 20.87	28 00
Chapman & Co., spark plugs and auto repairs	7 65
Cumming, R. C., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 154.55	912 88
Dormer, assisting at school fairs at 2.00 per diem	6 00
Emo Municipal Telephone Sys., messages, 13.50; rent of instrument, 10.00	23 50
Ford Motor Co., spindle body, balls, etc.	4 14
Fort Frances Publishing Co., printing, stationery, etc., 48.18; advertising, 3.00	51 18
Fraleigh, W. E., photo films	80
Gazette Publishing Co., advertising, 8.25; printing prize list, posters, etc., 42.25	50 50
G.N.W. Tel. Co., telegrams	5 75
Hogan, E. W., cheesecloth, coal oil, pins, etc.	10 98
Holmes, R. J., building paper, etc.	1 45
Keith, Geo., & Son, poultry rings	1 13
Langstaffe Mercantile Co., wheat, chop, grass seed, whisk, etc.	24 66
Langstaffe, Shurg & Co., lumber, 2.94; light, 37.80; insurance premium on office furniture, 9.40	50 14
Lindgress, A., cutting wood	1 00
Littlefield, H. V., rent of office	112 00
MacEachren, J. A., livery hire	17 00
McKenzie, A. E., wheat, barley, etc.	18 90
Newspapers and periodicals, subscriptions	2 00
O.A.C. Bacteriology Laboratory, cultures	3 00
Pearson, F. A., wiring office and garage, desk lamp, reflectors, etc.	45 00
Pearson, W. F., livery hire	18 00
Postmaster, postage stamps	38 00
Poultry Dept., O.A.C., barred rock cockerels	6 00
Rainy Lake Photo Co., photo supplies, etc.	5 80
Reid, D., wheat	13 10
Riverside Garage, auto repairs and supplies	7 70
Ryan, M. A. J., services as stenographer at 9.00 per week, 159.00, at 13.00 per week, 195.99	354 99
Sale, Julian Leather Goods Co., stationery case	9 20
Shields, Jas., cartage and livery hire	20 65
Shingleton, A., scrubbing office	3 00
Songhurst & Co., gasoline	2 20

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Speaker, A., assisting in office	1 50
Squaw, E., assisting in office	1 50
Tompkins, Ed., stove pipes, gasoline, oil, etc.	63 60
United Typewriter Co., index tabs, signals, etc.	8 63
Weston, Thos., rent of hall	10 00

Renfrew—

Arnprior Chronicle, advertising, 7.50; programmes cards, etc., 18.25	25 75
Auto Repair Shop, auto repairs	10 87
Bell Telephone Co., messages, 20.05; rent of instrument, 13.50	33 55
Campbell, B., services assisting at school fairs at 1.50 per diem	20 00
Can. Express Co., charges	10 54
C. P. Ry. Co., freight charges	6 38
C.P.R. Co's. Tel., telegrams	4 26
Clark, W. B., stationery	10
Daly, P. J., auto repairs	6 00
Dewey, C. A., fares of judgss	2 90
Dom. Express Co., charges	8 97
Duff, C. A., cartage	6 00
Eady, B., rent of office at 30.00 per month	180 00
Eganville Leader, advertising	6 00
Electric Supply Co., lamps	2 40
Enterprise Weekly, advertising	6 00
Fraser & Smart, stationery	5 00
Gemmill, A. A., auto livery hire	5 00
Guest & Fishenden, gasoline, charcoal, etc.	15 40
G. T. Ry. Sys., freight charges	12 59
Kelly, M., services as stenographer, 2½ months at 30.00, 8⅓ weeks at 10.00 per week, 8 weeks at 12.00 per week	264 63
Kenyon, T., & Son, making key	15
Lindsay, L. B., washing auto	1 00
Low, T. A., rent of garage at 4.00 per month	24 00
McDonald, P., cartage	4 00
McEachren, J., & S., auto repairs	1 00
McGarry, E. J., hardware, coal oil, etc.	8 57
McGowan, R. J., livery hire	7 50
McIntosh, P. J., cartage, etc.	4 50
McVicar, J. W., livery hire	39 00
Moore, S., meals for judges	3 00
Mordy, J., meals for judges	7 00
National Typewriter Co., ribbon, coupons, etc.,	4 50
Newspapers and periodicals, subscriptions	10 75
Office Specialty Mfg. Co., guides and folders, etc.	32 34
Ottawa-Beach Motor Co., auto repairs	1 50
Pedlow, J. E., cheesecloth	9 45
Pembroke Standard, advertising	12 00
Popham, G. H., Ltd., ledger sheets	6 00
Postmaster, postage stamps, 88.75; rent of P.O. box, 2.00	90 75
Pottinger, R., services as stenographer at 35.00 per month	56 55
Renfrew Garage, auto repairs	31 95
Renfrew Journal, advertising, 9.00; printing, envelopes and paper, 10.10	19 10
Renfrew Mercury, advertising, 8.00; printing cards, etc., 12.50	20 50
Renfrew Municipal Light & power Dept., light	50
Rousselle, W. B., cartage	16 50
Samson, E., meals for judges	6 00
Scott, R. H., cartage	28 25
Stevenson, E. H., & Co., strawberry plants for Home Garden Contest, 1.25; chair, 75c.	2 00
Tracey, H., meals for judges	10 00
United Typewriter Co., stencil and carbon paper	22 44
Wiley, C. H., trav. expenses, 22.30; services as assistant representative at 75.00 per month, 77.88	100 18
Wilson, H. A., megaphone	3 00
Winter, M. H., services as representative at 1,600.00 per annum, 666.65, at 1,700.00 per annum, 141.67; trav. expenses, 113.40	921 72

Simcoe—

Alliston Herald, advertising.	6 00
Atkins, R., services as assistand representative at 75.00 per month, 34.62; trav. expenses, 18.75	53 37
Barrie Examiner and Saturday Morning, advertising, 4.50; folders, 10.50	15 00
Bell, N., rent of grounds	4 00
Bell Telephone Co., rent of instrument, 11.75; messages, 63.10	74 85
Bradford Garage, auto repairs	1 40
Brantford Witness, adverising	6 00
Brillinger, J. A., spark plugs	5 00
Brown, E .S., stationery	55
Bulletin Printing Co., advertising	6 00
Can. Express Co., charges	28 56
Carlton, J. S., advertising	6 00
Carmichael, H., rent of rink	6 00

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Collingwood Garage, auto repairs, supplies, gasoline, etc.	83 48
Collingwood Hardware, Ltd., hardware	7 33
Collingwood Water & Light Commission, light, 5.17; water, 2.50	7 67
Connelly's Drug Store, stationery	1 40
Cooper, D. G., rent of office at 387.00 per annum, 290.25; fuel, 35.95	326 20
Couse, J. R., gasoline	1 52
Craighead Garage, storage and oil	1 25
Curran Bros., advertising	6 00
Eldon, G., cartage	16 00
Elliott, H., rent of hall	3 00
Elmvale, L., folders, post cards, posters, etc., 19.50; advertising, 6.00	25 50
Enterprise Printing Co., letter heads, envelopes, etc.	17 50
Fachnie, J., cleaning fair grounds	5 00
Ford Auto Garage, gasoline.	6 90
Foulie, R., rent of garage at 4.00 per month	12 00
Foyston, C., rent of rink for school fair	5 00
Goodfellow, W. J., cartage	1 00
G. T. Ry. Sys., freight charges	9 57
G.N.W. Tel. Co., telegrams	2 88
Griffith Bros., gasoline and oil	3 80
Hale Bros., advertising	6 00
Heaslip, R. H., cartage	3 00
Hutchinson, A., services as district representative at 1,500.00 per annum, 125.00; trav. expenses, 90.25	215 25
Huxtables Garage, gasoline	4 90
James, J., wood	4 00
Jury & Gregory, sulphuric acid	1 15
Kitchen, J. L., gasoline	2 00
Lowe-Martin Co., Ltd., gummed labels	70
Merritt, W. G., services as assistant representative at 75.00 per month	33 33
May, W. A., paper	90
McFadyen & McQuade. lamps	4 50
McGowan, L., services as stenographer at 9.00 per week, 78.00, at 12.00 per week, 140.50, at 14.00 per week, 121.33	339 83
McMahon, I. T., services as lecturer at 3.00 per diem	90 00
McNab, J., cartage	15 60
McWaters, J. H., gasoline	2 80
Midland Free Press, advertising	6 00
Milne, J. W., rent of garage at 4.00 per month	24 00
Morrison, A., cleaning fair grounds	3 00
Mullen, Robt., rent of grounds	3 00
New Era Publishing House, advertising	6 00
Newspapers and periodicals, subscriptions	3 50
Northern Advance, advertising	3 00
Otton, H. H., paper	90
Peachy, R., frosting glass door	75
Pinkerton's Garage, gasoline and oil	2 10
Postmaster, postage stamps	60 64
Preston Car & Coach Co., trailer	137 00
Qua & Patterson, cheesecloth and ribbon	86
Reid, W., rent of hall	5 00
Robertson, J., rent of rink at Stroud for school fair	20 00
Robinson, T. D., rent of hall	2 00
Sinnell, Mrs., cleaning office	3 50
Springstead, A. E., services as assistant representative at 1,200.00 per annum, 200.00; trav. expenses, 117.74	317 74
Stayner Sun, printing prize lists	12 00
Stephen, C., Co., paper bags	65
Stoutenburg & Pinner, auto tire repairs	1 50
Sykes, T. B., paper	50
Times Printing Co., advertising, 6.00; printing prize lists, 14.10	20 10
Tom, W. A., livery hire	46 50
Toner & Gregory, coal, 1¼ tons at 12.00 per ton	15 00
Tottenham Sentinel, advertising	6 00
United Typewriter Co., typewriter supplies	18 01
Waites Hardware Co., gasoline	1 90
Watson & Co., paper	45
Weatherup, O., auto repairs.	1 65
Wellington Garage, storage, gasoline, etc.	3 47
Wiggins, F. A., services as representative at 1,200.00 per annum, 500.00; trav. expenses, 192.75	692 75
Sudbury—	
Bell Telephone Co., rent and removal of instrument, 10.75; messages, 45c.	11 20
Bertrand, Delia, rent of office at 35.00 per month	35 00
Can. Baggage Transfer, draying	5 75
C.P.R. Co's. Tel., telegrams.	1 03

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Cochrane Hardware, Ltd., heater, saw, etc.	22 40
Dixon, F. L., coal oil	30
Dom. Express Co., charges	8 50
Gagnon, H., coal oil	30
G.N.W. Tel. Co., telegrams	52
Johnson & Thibodeau, cartage	1 50
Laberge Lumber Co., glass	8 25
Laforest, L. A., rent of office at 30.00 per month	30 00
Lapalme, O., cartage	2 00
Magder, S., towels	50
Moreland, A. E., vegetables	1 40
Morrison, P., motorcycle horn	2 50
Muirhead, F. C., books	3 25
Paradis, Clara, services as stenographer at 12.00 per week	54 00
Philippe, Mrs. J., cleaning office	3 00
Plaunt Hardware Co., hammer, etc.	1 27
Postmaster, postage stamps	6 00
Robicheau, D. J., services as representative at 1,200.00 per annum, 100.00; trav. expenses, 232.25	332 25
Sheets, Jno., boxes, etc.	6 00
Sudbury Star Publishers, Ltd., cards	1 50
Sudbury, Town of, light	50
Tait, Jno., apples	1 50
Young, H. B., office rent	270 00

Temiskaming—

Agar, A., cartage	5 00
Agar, W., honey, 1.00; services judging at 5.00 per diem, 10.00	11 00
Brown, W., cartage, etc	5 92
Byam, C. A., vegetables	2 10
Can. Express Co., charges	6 69
Davie Bros., livery hire	3 00
De Laval Co., Ltd., milk tester and scale	20 00
Dom. Express Co., charges	34 93
Elstone, A., livery hire	64 00
Galt Paper Box Co., boxes	8 00
Haileyburian, The, advertising	6 12
Johnston, D., livery hire	12 50
Keillor, B., services as stenographer at 10.00 per week, 20.00, at 12.00 per week, 234.00, at 14.00 per week, 63.00	317 00
Knight, Mrs. S., cleaning office	3 00
Lusk, C., cartage	4 00
McEwen, E., auto repairs	13 00
MacIntosh, J. M., services as representative at 1,500.00 per annum, 750.00; trav. expenses, 56.60	806 60
New Liskeard Water Commissioners, water	4 80
Newspapers and periodicals, subscriptions	2 00
Northern Ontario Light & Power Co., light	2 88
Ontario Agricultural College, books, 6.00; cockerels at 2.00 each, 12.00	18 00
Parker, H., services judging at 5.00 per diem	112 50
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage stamps, 50.00; rent of box, 6.00	56 00
Pringle, A. W., photo work	1 54
Pyette & Durrell, livery hire	14 00
Russell, A. E., cartage	4 00
Sale, Julian, Leather Goods Co., stationery case	9 20
Sproul & Soucie, boxes	75
Stephenson & Son, printing, etc.	40 50
Stewart Products Service Sta., tion, speedometer, etc.	12 10
Tatham, G. S., towels, stationery, etc.	3 95
Taylor, Geo., Hardware Co., auto repairs, spark plugs, etc.	15 95
T. & N. O. Ry., freight charges, 3.89; telegrams, 20.68	24 57
Temiskaming Telephone Co., messages, 45.90; rent of instrument, 17.50	63 40
Union Bank, rent of box, etc.	4 75
United Typewriter Co., paper, etc.	41 95
Wagstaff, Mrs. W., cleaning office	4 00
Wallace & Russell, livery hire	15 00
Woods, R. R., auto repairs, gasoline, etc.	34 00
Woods, Thos., painting partition	10 85
Yates, W. J., rent of office at 25.00 per month, 150.00; garage at 5.00 per month, 30.00	180 00

Thunder Bay—

Fort William:—

Ashley, Maude, services as stenographer at 9.00 per week, 118.50, at 10.00 per week, 83.33, at 13.00 per week, 58.50	260 33
Brink, R. A., trav. expenses	104 25
Brown, G. W., rent of office at 40.00 per month	360 00
C. P. R. Co.'s Tel., telegrams	7 50
Carter, E., services judging at 5.00 per diem	135 00
Collins, G. W., services as representative at 1,800.00 per annum, 750.00, at	

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

1,900.00 per annum, 158.33; trav. expenses, 105.60	1,013 93
Daily Times-Journal, advertising, 6.00; printing prize lists, etc., 21.45	27 45
Dom. Express Co., charges ..	5 64
Fort William, Corporation of, rent of telephone, 11.00; messages, 50c.	11 50
G. N. W. Tel. Co., telegrams..	1 41
Hill & Co., note-books	45
London Underwriters, premium on insurance policy..	5 00
Newspapers and periodicals, subscriptions	7 70
Orpheum Garage, auto repairs, etc.	46 80
Owens, Jas. T., rent of garage at 5.00 per month	45 00
Postmaster, postage stamps, 14.50; rent of box, 1.50 ...	16 00
Rutledge, J. E., stationery..	1 10
Sale, Julian Leather Goods Co., stationery case	9 20
Wood, W. J., acid	70

Thunder Bay—

Port Arthur:—

Aitkin's Livery, livery hire ..	21 00
Bray, E. L., services as stenographer at 10.00 per week, 214.99, at 13.00 per week, 58.50	273 49
C. P. R. Co.'s Tel., telegrams	3 29
Can. Nor. Express Co., charges	65
Canada Stamp & Stencil Co., stamps	1 30
Crooks' Drug Co., photo supplies, etc.	2 51
Daily Times Journal, printing	5 90
Davis, L. M., services as representative at 1,600.00 per annum, 666.65, at 1,700.00 per annum, 141.67; trav. expenses, 149.05	957 37
Demonstration Farm, oats at 1.25 per bus.	2 50
Dom. Express Co., charges ..	21 20
Dunn Hardware Co., paper, etc.	2 75
G. N. W. Tel. Co., telegrams.	2 34
Lowry, S. M., stationery	3 60
Matthew, I. L., & Co., cheesecloth	4 10
Newspapers and periodicals, subscriptions	9 50
Ontario Agricultural College, cockerels at 2.00 each	12 00
Orpheum Garage, auto repairs, gasoline, etc.	73 01
Port Arthur Daily News, printing, etc.	35 50
Postmaster, postage stamps..	25 00
Sale, Julian, Leather Goods Co., stationery case	9 20
Stevenson, E., erecting tent ..	2 00
United Typewriter Co., stencil paper	7 84
Wright Furniture Co., framing pictures	1 25

Victoria—

Aldous, W. H., auto supplies	4 00
Anderson, Nugent Co., chairs	25 00
Armstrong, F., livery hire ..	116 50
Arnold, Thos., rent of office at 425.00 per annum	141 64
Bell Telephone Co., rent of instrument, 35.25; messages, 21.21	56 46
Bickle, M., services as assistant at 4.00 per diem, 72.00; trav. expenses, 38.55.....	110 55
Bobcaygeon Independent, advertising	4 40
Boxall & Malthie, Ltd., door mat, etc.	5 35
Brown, W., livery hire	1 00
Burns, J. R., cleaning hall ..	1 00
Can. Express Co., charges...	3 95
Coad, J. N., oats	75
Deyman & Goard, chalk and eraser	12
Dom. Express Co., charges ..	85
Faed, M. F., pins	20
Fenelon Falls Gazette, advertising	7 50
Fitzsimmons, E., cleaning sign	1 00
G. T. Ry. Sys., freight charges	1 92
Gregory, E., photo supplies..	80
Hodgson, Jas., cartage	3 50
Hydro-Electric Power Commission, light	4 18
Isaac, J. A., livery hire	2 00
Knight, A. A., services as representative at 1,700.00 per annum, 708.35, at 1,800.00 per annum, 150.00; trav. expenses, 141.50	999 85
K. & S. Canadian Tires, Ltd., auto tires	72 19
Laidley, L., use of lot	2 00
Lindsay, Light, Heat & Power Co., installing light fixtures, etc.	69 98
Little, Geo., A., stationery, etc.	12 47
McClellan, R. W., repairing typewriter	5 00
McElroy, G. B., services as stenographer at 8.00 per week, 105.34, at 10.00 per week, 83.33, at 12.00 per week, 54.00	242 67
McLaughlin Garage, office rent at 425.00 per year, 106.25; gasoline, 2.80	109 05

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Mills, Carrie M., trav. expenses	1 20
Newspapers and periodicals, subscriptions	9 50
Office Specialty Mfg. Co., transfer cases	8 80
Postmaster, postage stamps, 57.00; rent of box, 3.00	60 00
Smythe, Mrs. R., rent of office at 15.00 per month, 15.00; heating office, 9.00	24 00
Stewart Products Service Station, speedometer, etc.	11 75
Tangney, M. E., rent of storeroom at 4.00 per month	20 00
Thorndike, Jas., livery hire	8 00
Tripp, H. E., & Son, gasoline	2 22
United Typewriter Co., impression paper, etc.	14 95
Warder, The, advertising, 10.50; printing, 69.75	80 25
Williams, M., & Son, gasoline, oil, etc.	32 70
Wilson & Wilson, advertising	4 35
Wood, J., cleaning school	50
Woodville Mercantile, Ltd., gasoline	74
Waterloo—	
Allen, J. H., livery hire	4 00
Anderson, A. F., auto supplies, etc.	58 62
Ayr News, advertising	4 00
Bawtinhimer & Markle, auto repairs	6 25
Becker's Garage, auto repairs	2 75
Bell Telephone Co., messages, 42.93; rent of instrument, 25.00	67 93
Benson, Johnston Co., Ltd., folders	1 35
Bernhardt & Spalding, rent of oven and coal oil	1 50
Bingeman, D., cartage	3 00
Briscoe, R. A., rent of office, 240.00; cotton and suitcase, 2.45	242 45
Buchanan & Tait, tools, packing, bolts, etc.	7 76
Canadian Cereal Co., empty sacks	1 80
Can. Express Co., money orders	2 13
Chapple, F. H., stationery, paper clips, etc.	17 80
Chronicle-Telegraph, The, advertising	2 00
City Garage, gasoline, washing car, etc.	8 24
Clarke, Gwen, assisting in office at 1.00 per diem	6 00
Dakin & Co., electric lamps and fixtures	7 20
Daily Telegraph, The, advertising	6 00
Darragh, R., photographic work	2 50
Despond, C. R., livery hire	10 50
Dickson, G. J., acid	75
Dom. Express Co., express charges	3 35
Douglas, Floyd S., trav. expenses, 12.30; washing auto, 1.50	13 80
Duck, E. J., chemicals	65
Eby, O. S., advertising	8 00
Eidt, Weber & Co., empty sacks	1 20
Elmira Printing Co., advertising	2 00
Fowler, G. S., livery hire	2 00
Fraser Hardware Co., electric bulbs, etc.	1 65
Fraser, Margaret H., services as stenographer at 10.00 per week, 214.99, at 14.00 per week, 63.00	277 99
Freund, Chas., paper	2 21
Galt Hydro-Electric Commission, light	5 17
Galt Lumber Co., lath and lumber	80
Galt Motor Co., auto repairs	2 00
Galt Reporter, Ltd., stationery and printing, 157.20; advertising, 8.10	165 30
Goetz, W. C., thread	45
Goodfellow, B., glazing	25
G. N. W. Tel. Co., telegrams	7 27
Hahn, L., bunting	2 00
Hamilton & Echlin, cotton	50
Hannam, A. G., rubber rug	1 75
Henderson, T. M., cartage and freight charges	75 05
Howling, M. C., services assisting at school fair at 3.00 per diem	6 00
K. & S. Canadian Tires, Ltd., auto tires	54 49
Kennel, Dan, cartage	2 50
Knapp, J. S., services as representative at 1,600.00 per annum, 808.32; trav. expenses, 112.10	920 42
Knowles, C. E., cardboard, printing, etc.	31 45
Lashbrook Hardware, The, gasoline	1 40
McAuslan, A., screen	3 65
McIrvine, J. A., auto repairs and supplies	57 48
McDonald, R. F., clips and envelopes	1 75
Map & Advertising Co., map.	2 50
Meikleham, R. W., photo work, bulb, etc.	4 65
National Typewriter Co., ink, pencils, etc.	7 68

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

New Hamburg Independent, advertising	4 00
News Record, The, advertising	6 00
Newspapers and periodicals, subscriptions	9 25
Postmaster, postage stamps	160 17
Rennie, Wm., & Co., peas, etc.	9 30
Richardson, C., & Co., measures	60
Rettinger & Motz, Ltd., advertising	4 00
Schiedel, J. M., gasoline	1 90
Scip, J. G., livery hire	1 50
Sloan, John, gem jars	2 50
Typewriter Inspection Co., cleaning and repairing	4 50
United Typewriter Co., coupons and ribbons	4 50
Vernon, Hy., & Son, directories	7 00
Wagner, C. J., cartage	7 00
Walker, Hugh, gem jars	1 50
Woolworth, F. W., needles, etc.	80
Yanke, Ed., livery hire	2 00

Welland—

Abell, H. R., gasoline	35
American Express Co., charges	4 95
Anderson Walter C., seed corn	3 00
Angle, W. B., unloading tractor	3 00
Auto Garage Co., Hamilton, gasoline, oil, etc.	2 25
Balfour, D. A., Co., typewriter ribbons	4 50
Beamer, E., services at 3.00 per diem	3 00
Bell Telephone Co., rent of instrument, 11.00; messages, 65.09	76 09
Bradley, F., leg bands	2 85
Brennan, A. J. J., photo work	5 20
Burgar, Mrs. Jean, rent of office at 40.00 per month, 360.00; heating office, 10.50	370 50
Burrow, Stewart & Milne, scale parts	30
Cameron, Mrs. C., storage of auto at 3.50 per month	26 00
Can. Express Co., charges	16 80
Can. Oil Co., gasoline	1 11
C. P. R. Co.'s Tel., telegrams	18 32
Central Garage, gasoline, auto repairs, etc.	224 83
Clarke, Geo., services as guard at school fair, at 40c. per hour	4 00
Cline, T. E., auto repairs	1 00
Consolidated Optical Co., repairing level	5 50
Crow, J. H., shovels, punch, etc.	3 60
Daboll, H., services assisting at school fair at 3.00 per diem	6 00
Disher, Ward B., cotton	1 20
Dom. Express Co., charges	35
Ebert, Geo., meals for judge	5 25
Ford Sales & Service, Guelph, gasoline, auto repairs, etc.	1 45
Gilmore, W., lead pencils	60
G. N. W. Tel. Co., telegrams	2 01
Haist, R. A., livery hire	120 50
Hampson, E. K., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 192.81; accountable, 200.00	1,151 14
Hansler, R. C., stationery, matches, etc.	13 59
Hatch, L., garage rent	3 00
Haun, W. L., horse feed	70
Herod Garage, oil, etc.	40
Johnson, C. R., clothes line	40
Jolly, Jas., & Son, auto repairs, etc.	1 25
K. & S. Canadian Tires, Ltd., auto tires	44 02
Kilty, Irene, services as stenographer at 11.00 per week, 236.48, at 15.00 per week, 67.50	303 98
Lambert, S. L., coal at 10.00 per ton	11 12
Map & Advertising Co., maps	6 25
Maple Leaf Milling Co., wheat at 2.74 per bus.	5 48
Martin, L. R., services as assistant at 100.00 per month, 100.00; trav. expenses, 45.25	145 25
Met'er, E. P., services as judge at school fairs at 5.00 per diem	30 00
Minor, H., gasoline, auto repairs, etc.	14 19
Moore, R., & Son, pump and auto supplies	4 10
Newspapers and periodicals, subscriptions	6 00
Norfolk Specialty Farms Co., eggs	18 00
O. A. C. Co-operative Supply Dept., book	1 68
Pathescope of Canada, Ltd., lamps	3 60
Perry, A. A., & Co., stationery	16 82
Postmaster, postage stamps, 114.00; rent of box, 3.00	117 00
Prospect House, meals for judges	8 25
Provincial Natural Gas & Fuel Co., gas	2 40
Reinhardt, B., cartage	1 00
Rice, O. W., Co., coal at 9.25 per ton, 18.50, at 11.00 per ton, 49.11	67 61
Robson Motor Co., Ltd., gasoline	1 52

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Ross, Jas. A., & Co., kettle, pail, etc.	1 23
Sale, Julian, Leather Goods Co., case	9 20
Smythe Drygoods Co., oilcloth	90
St. Catharines Standard, advertising	3 72
Stoican, Eva M., cleaning office	22 00
Taylor, Chas., & Co., auto repairs	7 75
Taylor, Mrs., cleaning office	10 00
United Typewriter Co., impression paper, etc.	74 33
Valencourt, A., auto repairs	4 20
Welland Telegraph, advertising, 21.90; printing prize lists, etc., 48.40	70 30
Welland Tribune, advertising, 20.05; printing, stationery, etc., 118.10	138 15
Welland Cartage Co., cartage	4 45
Welland Electrical Co., light	19 26
Welland Water Dept., water rates	5 68
White, Emma, meals for judges	5 50
White, A. C., services as office assistant at 2.50 per diem	10 00
Wilson, W. J., auto repairs	23 00
Wilson, C. B., photo work	95
Wolfe, W. E., map frame	2 60
Wood Mfg. Co., repairs to tent	63 50

Wellington—

Anderson, Florence, atlas	5 00
Anderson, N., mounted weeds	3 00
Arthur, Village of, rent of hall, 28.00; light, 65c.	28 65
Bates, H. S., booking system set	5 00
Bell Telephone Co., rent of instrument, 5.50; messages, 22.10	27 60
Brocklebanks', Ltd., gasoline, auto repairs, etc.	18 65
Browne & Little, gasoline, etc.	9 70
Buschlin, A. W., stationery, etc.	14 69
C. P. Ry. Co., freight charges	5 80
C.P.R. Co's. Tel., telegrams	36
Carswell Bros., ribbon	6 80
Cartledge, A., scrubbing floor	1 00
Chambers, Alex., cartage, 1.95; coal at 10.25 per ton, 15.70, at 11.00 per ton, 22.82	40 47
Clemens, R. H., services as representative at 1,500.00 per annum, 625.00, at 1,600.00 per annum, 133.33; trav. expenses, 201.85	960 18
Clifford Express Printing Office, advertising	3 00
Colwill, H. J., ribbon	53
Cumming, G. S., chairs	46 50
Densmore & Stuckey, cartage, etc.	3 00
Dom. Express Co., charges	11 34
Elora Express Ptg. Office, advertising	3 00
Enterprise News, window cards, printing, stationery, etc., 52.05; advertising, 14.00	66 05
Erin Advocate, advertising	3 00
Fair, J. B., painting, etc.	6 15
Farrell, T. B., rent of office and garage at 20.00 per month	60 00
Fergus News-Record, dodgers	3 75
Galt Paper Box Co., transfer boxes	8 00
G.N.W. Tel. Co., telegram	39
Guelph Tire Sales & Vulcanizing Co., recharging battery	1 25
Harriston Review, advertising	3 00
Hartnett, D. J., electric wiring and fixtures	8 42
Henry, O. B., Co., gasoline and auto repairs	38 48
Howe, E., auto repairs	85
Hydro-Electric Power Commission, light	6 29
Keuffel, Esser Co., drawing instruments, etc.	66 22
K. & S. Canadian Tires, Ltd., auto tires	44 01
Macdonald, D. E., & Bros., curtains, poles, etc.	13 50
Malone, H. J., inner tube, chains, etc.	8 65
McIrvine, J. A., auto repairs	15 15
McNaughton, W. J., auto storage	2 25
Mount Forest Representative, advertising	3 00
Nelles, Chas. L., stationery	2 43
Newspapers and periodicals, subscriptions	1 50
Nicholson, R., hardware, gasoline, etc.	33 18
Office Specialty Mfg. Co., book case sections, guides and cards	10 58
Palmerston Spectator, advertising	3 00
Postmaster, postage stamps	62 00
Potter, Chas., lantern, screen, etc.	73 33
Sale, Julian, Leather Goods Co., stationery case	9 20
Saunders, Pearl, services as stenographer at 8.00 per week, 103.99, at 9.00 per week, 111.00, at 11.00 per week, 49.50	264 49
Springer, A. R., livery hire	6 00

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Stephenson, J. A., ribbon	40
Sterling, R., livery hire	23 50
Stuckey, W. S., auto repairs	1 50
United Typewriter Co., letterheads, stencil paper, ribbons, etc.	76 51
Vincent, L., oats, 1 bus.	1 75
Wentworth—	
Allan, J. N., services as representative at 1,500.00 per annum, 192.84; trav. expenses, 44.55	237 39
Baker, R., livery hire	7 00
Beckingham, W. T., repairing locks, etc.	1 85
Bell Telephone Co., messages, 90.88; rent of instrument, 23.50	114 38
Benson, Johnston Co., Ltd., folders, cards, etc.	12 85
Bloom & Brittain, repairing tap	78
Brown, T. G., services judging, 1 day at 4.00; trav. expenses, 3.00	7 00
Can. Express Co., charges	4 65
C.P.R. Co's. Tel., telegrams	5 40
Can. Transfer Co., Ltd., cartage	70
Casey Garage, auto repairs	16 13
City Window Cleaning Co., cleaning windows	5 25
Cloke & Son, stationery, etc.	19 42
Colonial Real Estate, rent of office at 35.00 per month	210 00
Consumers' Gasoline Supply Co., gasoline	1 40
Cook, F., oil	25
Depew, S., meals for judges	6 50
DeWitt, F. W., auto repairs	35
Dom. Express Co., charges	4 90
Duncan, R., & Co., diary	50
Durst, L., services assisting at school fairs at 1.50 per diem	12 00
Echlin Press, printing	7 80
Ellis-Rae Motor Co., auto repairs	31 45
Ford Sales & Service, Guelph, auto supplies	1 90
Freeborn, G. H., auto repairs	2 40
Fulkerson, F., storage of school fair tables, 5.00; livery hire, 46.50	51 50
Greenly, Mrs., cleaning office	10 00
Grey, H., services assisting at school fairs at 4.00 per diem	32 00
Guelph Motor Car Co., gasoline, storage, etc.	1 89
Hamilton Hydro-Electric System, current lamps, etc.	2 38
Hamilton Mill Supply Co., auto supplies	155 15
Hamilton Stamp & Stencil Works, stamp	1 75
Haney, A. R., gasoline	1 40
Hardy, C., office rent	150 00
Hill, W. E., & Bro., photographic work and frames	13 70
Hillman Bros., oil	20
Hodgson, W. J., gasoline	1 48
Ideal Tire Repair Co., tire repairs	2 10
Jerome, M. H., auto repairs	4 75
Jolly, Jas., & Sons, auto repairs	28 57
K. & S. Canadian Tires, Ltd., auto tire	9 60
Lauder, J. A., auto repairs	1 50
Lemon, D., services as assistant at school fairs at 12.00 per week, 24.00, at 10.00 per week, 25.00	49 00
Lord, W. W., services assisting at school fairs at 3.50 per diem, 73.50; trav. expenses, 17.30	90 80
Lowe, J., snow shovelling	25
Macdonald, J., rent of hall	5 00
Manly, H., washing auto	2 50
Map & Advertising Co., maps	7 50
Marritt, W. G., trav. expenses, 101.00; services as representative at 1,200.00 per annum, 500.00, at 1,300.00 per annum, 108.33	709 33
McClary Mfg. Co., boxes	7 35
McClement, Geo., meals for judges	5 00
Mills, S., & Co., hardware, etc.	3 14
Morrison, T., gasoline	1 11
Murphy, C., repairing motor	1 50
Newspapers and periodicals, subscriptions	4 75
Office Specialty Mfg. Co., guides, files, etc.	12 25
Orr, E. M., services as stenographer at 10.00 per week, 171.65, at 14.00 per week, 63.00	234 65
Parke & Parke, chemicals	65
Pilkie. D., services assisting at school fairs at 3.00 per diem, 33.00; trav. expenses, 11.25	44 25
Postmaster, postage stamps	99 25
Queripel, D. A., cleaning office	16 00
Ramsay, Thos., hardware	1 60
Rebbetoy Rubber Store, auto repairs	50
Reynolds, Geo., picture frames	2 55
Roberts, Chilman, Ltd., chemicals	1 90
Robson Motor Car Co., storage of auto	50
Ross Stove Co., coal oil	45
Soper, R., tent	31 25

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Spectator Printing Co., printing, advertising, etc.	218 00
Star Printing Co. of Dundas, Ltd., advertising	3 00
Steele, Briggs Seed Co., seeds	2 88
Stratford, R., livery hire	4 00
Students' Publishing Assn., aprons	1 00
Temple's Livery, livery hire	69 00
Times Printing Co., printing	13 50
Toronto & Hamilton Electric Co., Ltd., fuses	80
United Typewriter Co., Ltd., typewriter supplies	20 25
Vernon, H., & Son, directory	3 50
Village Inn Garage, storage of auto	50
Vining, R. L., services as district representative at 1,700.00 per annum, 141.67; trav. expenses, 142.50	284 17
Waldorf Transfer Co., cartage	50
Walls, T. H., rent of hall	5 00
Walsh's Garage, Ltd., auto storage and supplies	47 38
Whitfield & Whitney, rent of garage at 5.00 per month.	10 00
Whitwell, A., meals for judges	6 50
Wilson, W., services assisting at school fairs at 4.00 per diem	68 00
York—	
American Tent & Awning Co., rent of tent	23 40
Aurora Garage, gasoline	1 85
Balfour, D. A., Co., carbon paper	2 00
Banner Press, The, advertising	3 00
Bell Telephone Co., messages, 89.93; rent of instrument, 42.00	131 93
Binns, G. A., oil, grease, tools, etc.	13 98
Boadwin, F., gasoline	80
Bradley Bros., auto tire repairs	1 00
Brunton, W. A., cheesecloth and pins	34
Can. Express Co., charges	8 80
C.P.R. Co's. Tel., telegrams	98 27
Choppin, H. E., lease	5 00
Clark, Dr. C. H. R., office rent	20 00
Davidson's Ford Garage, repairing auto	1 50
Eves, W. H., coal, 16.50; wood, 2.25	18 75
Express-Herald, The, advertising, 3.00; stationery, envelopes, etc., 18.65	21 65
Farr, Geo., rent of hall	4 00
Graham, J. D., cleaning grounds and hall	5 00
G. T. Ry. Sys., freight charges	10 55
G.N.W. Tel. Co., telegrams.	56 74
Heather Rink Co. of Agincourt, Ltd., rent of rink for school fair	24 00
Hebson, J., cleaning fair grounds	2 00
Hewitt, R. L., services assisting at school fairs, etc., at 1.00 per day	13 00
Hill, Harry M., services assisting at school fair at 3.00 per day, 30.00; trav. expenses, 7.53	37 53
Imperial Oil Co., Ltd., gasoline	32 50
K. & S. Canadian Tires, Ltd., auto tires	44 01
Keeble, J. B., & Co., auto tires	36 00
Lawrence Park Garage, gasoline	1 85
Lewis, Rice, & Son, Ltd., pruners	2 00
McGlency, R., repairing typewriter	3 50
McMahon, T. F., advertising	3 00
Map & Advertising Co., maps	12 50
Marshall, H. B., lye	15
Millard, J. H., picture frames	1 40
Neff, Harry W., services as representative at 900.00 per annum, 349.04; trav. expenses, 157.27; auto expenses, etc., 2.45	508 76
Newmarket Era, advertising, 3.70; envelopes, printing, etc., 24.40	28 10
Newmarket, Town of, electric light	4 00
Newspapers and periodicals, subscriptions	1 00
Office Specialty Mfg. Co., Ltd., furniture, guides, folders, etc.	57 75
Osborne, R., & Sons, stove pipes	8 35
Patterson, W. J., chemicals, etc.	2 25
Pathescope of Canada, Ltd., lamps	3 60
Pearson, P. W., coal and wood	22 55
Postmaster, postage stamps, 42.00; rent of P.O. box, 3.00	45 00
Preston Car & Coach Co., trailer	137 00
Robertson, K. N., auto repairs and supplies, etc.	72 46
Rushbrook, Lisle, services as stenographer at 9.00 per week, 117.00, at 10.00 per week, 40.00, at 14.00 per week, 106.33	263 33
Scott, E. W., oiling floors	1 50
Smugan, J., cartage	1 25

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Snider, A. G., rent of hall ..	4 00
Snider, Jos. A., services assisting at school fairs at 5.00 per diem	15 00
Steckley, J. C., trav. expenses, 310.00; services as representative at 1,800.00 per annum, 750.00, at 1,900.00 per annum, 158.33; gasoline and oil, 1.90	1,220 23
Stewart, D., & Son, gasoline.	2 72
Times & Guide, The, advertising, 3.00; printing bills, 2.75	5 75
Toronto & York Radial Ry., freight charges	1 37
United Typewriter Co., paper and ink	22 25
Wesley, Dr. J. H., rent of office	120 00

Other expenditures not enumerated in Counties—

Baker, Dr. W. E., services as lecturer at 6.00 per diem, 150.00; trav. expenses, 106.86	256 86
Balfour, D. A., Co., typewriter and supplies	100 00
Barber, R. E., developing photos	2 40
Barrie, W. C., barley at 2.40 per bus., 142.20; bags at 40c., 14.80	157 00
Barton, H., services judging at 5.00 per diem	10 00
Begg, R. E., services judging at 4.50 per diem, 68.00; trav. expenses, 83.85	151 85
Brethour, J. E., services judging at 5.00 per diem	10 00
Brown Bros., stencil paper.	6 40
Can. Express Co., charges ..	22 92
Can. Nor. Express Co., charges	2 27
C.P.R. Co's. Tel., telegrams.	176 57
Clark, J. W., services judging at 5.00 per diem, 40.00; trav. expenses, 26.55	66 55
Clark, H. W., services judging at 5.00 per diem, 75.00; trav. expenses, 46.55	121 55
Coke, J., services judging at 5.00 per diem, 75.00; trav. expenses, 44.10	119 10
Dawson, Wm., & Sons, books	3 77
DeLong, G. E., services judging at 4.00 per diem, 44.00; trav. expenses, 30.50	74 50
Dennison Mfg. Co., paper fasteners	5 60
Dom. Express Co., charges..	76 29
Dryden, W. A., services judging at 5.00 per diem	5 00
Duke, J. O., trav. expenses..	43 45
Duncan, R. S., trav. expenses	239 21
Foyston, A., & Sons, oats at 1.25 per bus., 104.65; sacks at 10c., 2.40; bags at 40c., 2.00	109 05
Gardhouse, Jno., services *re* short courses and judging at 5.00 per diem, 90.00; trav. expenses, 65.55	155 55
G.N.W. Tel. Co., messages..	367 39
Gripton, C., rubber stamp ..	2 00
Harding, R. H., services *re* short courses and judging at 5.00 per diem, 32.50; trav. expenses, 33.55	66 05
Hutchinson, A. E., services judging at 5.00 per diem, 55.00; trav. expenses, 34.70	89 70
Imperial Pub. Co., 45 copies *Farm Economy Course* at 4.50	202 50
Kains, A., services judging at 5.00 per diem	5 00
King's Printer, distribution, stationery, 297.36; printing and binding, 27.45	324 81
Locke, A. W., services judging at 5.00 per diem, 85.00; trav. expenses, 96.85	181 85
Magill, S., services judging at 5.00 per diem, 75.00; trav. expenses, 48.70	123 70
MacMillan, A. A., services judging at 5.00 per diem, 10.00; trav. expenses, 9.50.	19 50
McEwan, R., services lecturing at 5.00 per diem, 35.00; trav. expenses, 32.60	67 60
McMaster, M. H., postage stamps	280 00
McKenzie, C. F., services judging at 4.00 per diem, 48.00; trav. expenses, 63.25	111 25
Mercer, J. C., services judging at 4.00 per diem, 88.00; trav. expenses, 46.70	134 70
Minshall, J. H., services judging at 5.00 per diem, 60.00; trav. expenses, 101.40	161 40
Munro, J. B., accountable ..	50 00
Potter, Chas., making slides, cases, etc.	45 00
Pringle & Booth, photos, mailing, etc.	41 95
Ramsey, J. G., & Co., photo supplies	2 70
Reed, Dr. H. G., services lecturing at 5.00 per diem, 110.00; trav. expenses, 86.15	196 15
Reeves, F. F., services judging at 5.00 per diem	5 00
Revell, H. K., services lecturing at 5.00 per diem, 65.00; trav. expenses, 61.20	126 20

AGRICULTURE.—Continued.

District Representatives, Assistants, office expenses, etc.—Continued.

Robertson, J. Ross., advertising	2 12
Rush, Geo., services lecturing at 5.00 per diem, 100.00; trav. expenses, 111.00	211 00
Sinclair, J. A., services judging at 5.00 per diem	5 00
Stevenson, R. S., services lecturing at 5.00 per diem, 70.00; organizing Breeders' Club at 5.00 per diem, 10.00; judging at 5.00 per diem, 15.00; trav. expenses, 66.90	161 90
United Typewriter Co., inspections	15 00
Weir, W. A., services lecturing at 5.00 per diem, 90.00; trav. expenses, 119.65	209 65
Wibby, Thomas, badges	3,533 42
Wilson, Peter, wheat at 3.00 per bus., 143.25; bags at 20c., 6.00	149 25
Representatives—allowance on military leave:—	
Austin, R.	675 83
Beckett, R. S.	675 83
Carroll, J. A.	625 80
Hare, H. R.	625 80
Harding, P. S. D.	611 94
Hinman, R. B.	575 81
Latimer, J. E.	260 82
Main, C. C.	675 83
McElroy, H. M.	493 32
Stewart, P.	443 33
Vining, R. L.	362 50
Wilson, Geo.	561 95

Ontario Corn Growers' Association ($500.00)

Treasurer, Ontario Corn Growers' Association, grant	500 00

Elgin Corn Growers' Association ($250.00)

Treasurer, Elgin Corn Growers' Association, grant	250 00

Lambton Corn Growers' Association ($250.00)

Treasurer, Lambton Corn Growers' Association, grant	250 00

Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition ($1,417.53)

Best, P. E., decorations	9 00
Bird & Son, lumber and cartage	23 14
Brown Bros., kale	6 00
Can. Nor. Express Co., charges	31 09
Day Sign Co., sign cards	17 70
Dom. Express Co., charges	33 23
Eaton, T., Co., erecting exhibit, 445.00; flags, bunting, etc., 22.25	467 25
Furminger, F. L., fruit	16 35
Goddard, F. S., painting and decorating	155 70
Grant's Fruit Farms, fruit	40 11
Keith, Geo., & Sons, cartage	2 00
Lake Simcoe Ice Supply Co., ice	5 00
Lewis, Rice, & Son, beaverboard, nails, etc.	104 15
Manton, T., plants	122 40
McGann & Naylor, cleaning matting	13 75
McMillan & Co., cartage	27 50
Patterson, J. G., services at 3.50 per diem	49 00
Pay lists, wages of men	31 20
Plato, R. A., fruit	14 10
Rawlinson, M., cartage	30 95
Saylor, S. C., services at 6.00 per diem	48 00
Simpson, Robt. Co., shields	49 26
Smith, Jno. B., & Sons, lumber	56 50
Steele, Briggs Seed Co., seeds and fruit baskets	16 90
Williams, C. B., lumber	47 25

Removal expenses of officers of the Department ($698.65)

C. P. Ry. Co., freight charges	274 00
Lester Storage & Cartage Co., cartage	52 80
Manitoba Cartage & Warehousing Co., cartage	29 25
McGillivray, C. D., trav. expenses of self and family	156 00
Wylie & Smith, material and labour crating and shipping	186 60

Fees of officers of the Department ($31.25)

American Assn. of Farmers' Institute Workers	15 00
American Genetic Assn.	2 25
American Home Economics Assn.	2 00
Entomological Society of Ontario	1 00
Rideau Valley Horse Breeders' Club	5 00
Shorthorn, Sheep & Swine Assn.	6 00

AGRICULTURE.—Continued.

Incidentals ($39,948.37)

Benson, Johnson Co., Ltd., filing, sections, chairs, stationery, etc.	197 65
Browne & Little, auto supplies, and repairs	59 24
Bush, J. P., gasoline	3 70
Can. Express Co., charges	52 98
Can. Nor. Express Co., charges	15 34
Can. Nor. Ry. Co., freight charges	1 45
C. P. Ry. Co., freight charges	132 80
Central Press Agency, advertising, printing circulars, express charges, etc.	2,358 81
Cheevers, J. E., binders	13 50
Clark, E. C., 100 lbs. nut coal	50
Clark, R., livery hire	32 50
Clemens, H. R., services at 1.50 per diem	20 25
Coke, J., services as surveyor at 1,400.00 per annum, 466.00; trav. expenses, 37.75	503 75
Collier, S. G., services at 1.50 per diem	24 75
Dom. Express Co., charges	63 81
Felt & Farrant Mfg. Co., comptometer	275 00
Firstbrook Bros., boxes	142 50
Globe Printing Co., advertising	85 48
G. T. Ry. Sys., freight charges	11 04
Hinde & Dauche Paper Co., glue	1 00
Hustwitt, A. S., Co., ink and stencils, 33.00; roller for addressing machine, 3.75	36 75
Kelso Printing Co., printed forms	146 00
King's Printer, distribution, halftones, 907.14; paper, 19,630.66; printing and binding, 10,893.28; rubber stamp, 2.50; envelopes, 2,158.71; cardboard boxes, 19.00; index cards, 5.03	33,616 32
Legate, T., rent of office	8 00
Luckham, C. F., services as surveyor at 1,200.00 per annum	100 00
MacLaren, A., trav. expenses	105 30
Mahoney, F., services at 500.00 per annum	83 00
Mail and Empire, advertising	30 00
Map & Advertising Co., maps	4 00
McMaster, M. H., postage stamps	400 00
Neale, J. C., services as surveyor at 1,400.00 per annum, 466.00; trav. expenses, 35.65; team hire and storage of car 1.50; accountable, 100.00	603 15
Ross, A. T., services at 1.50 per diem	5 25
Sentinel Review Press, maps	3 00
Smith J. E., & Co., gasoline, oil, etc.	6 35
Spratt, A., gasoline and oil	1 15
Stubbs, W. J., auto repairs	9 45
Stuckey & Son, gasoline, oil, etc.	19 70
Toronto Daily News, advertising	525 00
Toronto Daily Star, advertising	50 00
Toronto Evening Telegram, advertising	25 00
Toronto Home Exposition, advertising	25 00
Toronto World, advertising	85 48
Women's Auxiliary, G. W. V. A., advertising	25 00
Zavitz, C. A., trav. expenses	39 42

Farm Surveys.

Commissioner's Office, salaries of enumerators and office help ($5,497.50)

Clark, H. W., services at 4.25 per diem	752 25
Coke, J., services at 1,400.00 per annum	584 00
Fairweather, W. J., services at 4.25 per diem	97 75
Jenvey, B. G., services at 5.00 per diem	957 50
Luckham, C. F., services at 1,200.00 per annum	700 00
McPhail, M., services at 420.00 per annum	262 50
Mullin, W. L., services at 6.50 per diem	565 50
Neale, J. C., services at 1,400.00 per annum	846 00
Rowe, W. S., services at 4.00 per diem	732 00

Travelling expenses of enumerators ($1,277.96)

Clark, H. W.	165 05
Coke, J.	92 00
Fairweather, W. J.	56 30
Jenvey, B. G.	146 05
Leitch, A.	203 21
Luckham, C. F.	245 60
Malcolm, A.	40 55
Neale, J. C.	277 75
Rowe, W. S.	51 45

AGRICULTURE.—Continued.

Farm Surveys.—Continued.

Purchase, maintenance and hire of vehicles and railway transportation ($3,296.97)

Achlin's Garage, repairs	1 25
Argrove Brothers' Garage, gasoline	2 58
Baird, Wm., & Son, gasoline, oil and repairs	39 71
Ballmon, J. C., livery hire	90 50
Bell, W. F., gasoline	4 32
Belleville Garage, repair to tube	50
Biggs' Garage, oil, gasoline and repairs	3 05
Bonesteel, D., livery	33 50
Boyd, G. W., tires, gasoline and storage	51 46
Boyd, W., changing tire, grease and storage	1 75
Boyd's Garage, oil, gasoline and repairs	1 55
Bradfield, R. H., & Co., gasoline and oil	13 32
Brown & Little, Ford touring car, 511.00; Ford car, 385.00; repairs, supplies, etc., 147.75	1,043 75
Central Garage & Machine Shop, tire repairs	3 00
Clear, M. J., auto supplies	209 30
Connolly's Garage, oil, gasoline and repairs	1 00
Davenport Garage, storage, gasoline, etc.	3 30
Dunn, T. U., padlock and oiler	90
Elliott's Hardware, oil and gasoline	1 55
Ford Garage, gasoline and oil	1 71
Fulton Bros., spark plug and washers	1 10
Hillmer's Garage, gasoline and oil	1 85
Jamieson, R., gasoline and repairs	3 45
K. & S. Canadian Tires, Ltd.	93 70
Lannin's Garage, oil, gasoline and repairs	116 90
Leitch, A., toll gate charge	1 10
McDonald, D., gasoline and oil	7 09
McKentey & Davidson, gasoline and oil	3 74
McLaughlin Carriage Co., Ltd., tire and supplies	76 82
Mullin, W. L., oil, gasoline, etc.	9 57
Oakville Garage, gasoline and oil	2 10
Overland Sales Co., Ltd., tire	33 00
Oxford Auto & Horse Livery, livery hire	71 00
Picton Garage, gasoline and oil	1 58
Parteaus, W. J., & Sons, gasoline	2 59
Price, G. W., oil	25
Queeneville, W., repairs, oils, etc.	11 13
Reinhart, Jno., gasoline, storage and supplies	204 06
Reliance Machinery Work, repairs	4 15
Riggs' Garage, gasoline, oil and storage	8 90
Scathorpe's Garage, oil, gasoline and repairs	2 22
Scott, W., livery hire	52 50
Springer, S. H., automobile	1,000 00
Staples, F. W., grease cups	35
Stone & Fisher, gasoline	1 08
Trenton Garage, oil and gasoline	5 90
Van Luven Bros., gasoline	2 00
Warwick Motor Sales, gasoline, oil, etc.	8 10
Waverley Garage, storage, repairs, etc.	4 13
Wellington Garage, oil, gasoline and repairs	8 21
White, W. W., auto licenses	25 00
Wilson, H., & Son, gasoline and oil	1 21
Wilson's Garage, supplies and repairs	12 69
Winchester Hotel, storage	10 00
Wiseman's Garage, oil, gasoline and repairs	1 50

Expenses of office, stationery, furniture and postage ($644.96)

Anderson, C., & Co., stationery	2 75
Bell Telephone Co., rent of instrument, 16.00; messages, 8.67	24 67
Benson-Johnson Co., stationery	53 45
Burroughes Adding Machine Co., adding machine	279 30
Canfield, E. J., broom	90
Challies, J. C., stationery	1 17
Consolidated Telephone Co., Ltd., messages	1 95
Cook, H. J., book	25
Cornish, C. C., rent of office at 15.00 per month	15 00
Dom. Express Co., charges	3 10
Eagleson, Wm., maps and tracing linen	2 15
Gardner & Co., scissors	90
Goodeve, A., waste paper basket	25
Gray, T. W., & Son, cloth	16
Guelph Herald, printing	69 75
G. N. W. Tel. Co., telegram	26
Ingersoll Telephone Co., rent of instrument, 6.00; messages, 1.55	7 55
King's Printer, distribution, stationery, 19.97; printing, 85.51	105 48
Macdonald, D. E., & Bros., sheeting	3 40
Mack, C. W., rubber stamps	9 15
Map & Advertising Co., maps	4 50
Mart Co., rent of tables and chairs	2 75

AGRICULTURE.—Continued.

Farm Surveys.—Continued.

Expenses of office, stationery, furniture and postage.—Continued.

Moore & Armstrong, cheesecloth	42
Nelles, Chas. L., stationery ...	2 60
Patrick, Arthur, rent of office at 7.00 per month	8 75
Pickard, J. H., rent of tables and chairs	3 00
Postmaster, postage stamps...	3 00
Scarborough Co. of Canada, map	4 64
Shanlay, T., ink pad	25
Smiley, J. G., & Son, pipe and fittings	12 70
Sutherland, J. & J., stationery	3 90
Sweet, A., & Co., cotton	52
Winchester Hotel, office rent at 10.00 per month	12 50
Winchester Hydro-Electric System, light	45
Wood's Book Store, stationery	90
Woodstock Gas Light Co., gas.	2 49

Expenses in connection with purchase of films, purchase of machines, or any other services or expenses incurred in connection with the preparation or presentation of motion pictures, Miscellaneous ($14,745.17)

Dom. Express Co., charges	4 19
Gorman, Jno., duty charges ..	1 68
Pathescope Co. of Canada, films	14,739 30

Allowance to W. J. Patrick, in connection with injuries sustained ($350,00)

Patrick, W. J.	350 00

Agricultural College.

Salaries ($95,032.30)

G. C. Creelman:	Twelve months' salary as		President	3,000 00
S. Springer:		do	Bursar and Superintendent	2,400 00
M. Cunningham:		do	Matron	800 00
M. Montgomery:		do	Dietitian	1,000 00
W. O. Stewart:		do	Physician (part time)	600 00
S. H. Gandier:		do	President's Secretary	1,600 00
A. V. Mitchener:	Two	do	Dean of Residence	116 00
Eric Hearle:	Ten	do	do	667 00
E. Webb:	Twelve	do	Bursar's Clerk	1,250 00
T. Stewart:		do	do Stenographer and Postmaster ...	1,050 00
M. I. Odroskie:		do	President's Stenographer	650 00
A. Green:		do	Engineer	1,200 00
C. Angell:		do	Assistant Engineer	900 00
O. E. Baird:		do	Plumber and general man	900 00
W. Holman:		do	Painter	1,000 00
C. Moore:		do	Baker	900 00
J. Teven:		do	Janitor	480 00
J. J. McKay:		do	do and helper	480 00
J. Squirrel:		do	Night Watchman	420 00
Geo. Ritchie:		do	Messenger	480 00
Jean Mutrie:		do	Operator, tel. switchboard	450 00
T. Sheley:	Four	do	Stoker	280 00
T. Shurrie:	Two	do	do	120 00
P. Hendry:	Five	do	do	350 00
W. Hood:	One	do	do	70 00
M. McGreel:	Four	do	do	280 00
A. Lambert:	Two	do	do	140 00
H. Pitcher:	One	do	do	70 00
L. Tutt:	Two	do	do	120 00
A. Johnston:	Three	do	do	180 00
J. Bear:	Twelve	do	do	840 00
A. May:	Six	do	Janitress, Massey Hall, Biol. and Phys. Laboratories	150 00
M. Tucker:		do	Janitress, Massey Hall, Biol. and Phys Laboratories	150 00
R. Sunley:	Twelve	do	Janitor, Chem., Hort. and Expl. Laboratories	300 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Salaries.—Continued.

H. H. Dean:	Twelve months'	salary as	Professor of	Dairy Husbandry...	2,600 00
O. J. Stevenson:		do	do	English	2,600 00
J. E. Howitt:		do	do	Botany	2,299 00
G. E. Day:	Two	do	do	Animal Husbandry..	416 00
Wade Toole:	Six	do	do	do ..	1,500 00
C. A. Zavitz:	Twelve	do	do	Field do ...	3,000 00
D. H. Jones:		do	do	Bacteriology	2,100 00
R. Harcourt:		do	do	Chemistry	2,600 00
J. H. Reed:		do	do	Veterinary Science..	1,500 00
G. J. S. Bethune:		do	do	Entomology	1,800 00
W. R. Graham:		do	do	Poultry Husbandry .	2,600 00
W. H. Day:		do	do	Physics	2,400 00
J. W. Crow:		do	do	Horticulture	2,200 00
J. Evans:		do	do	Manual Training ...	2,500 00
L. Caesar:		do	Assoc. Prof.	Entomology	1,900 00
W. J. Squirrell:		do	do	Field Husbandry ...	2,100 00
H. N. King:		do	Lecturer,	Animal Husbandry	1,600 00
T. H. Lund:		do	do	Bacteriology	1,500 00
H. H. LeDrew:		do	do	Economics	1,500 00
W. H. Wright:		do	do	Botany and Entomology	995 50
R. E. Stone:		do	do	Botany	1,700 00
W. Hunt:		do	do	Floriculture	1,200 00
M. Pettit:	One	do	do	Apiculture	150 00
B. N. Gates:		do	do	do	150 00
H. L. Fulmer:	Twelve	do	do	Chemistry	1,900 00
A. W. Baker:		do	do	Fungus Diseases and Insects	1,700 00
G. H. Unwin:		do	do	English	1,700 00
R. R. Graham:		do	do	Physics	1,700 00
W. H. Scott:		do	do	do	1,350 00
E. W. Kendall:		do	do	Manual Training	1,900 00
R. Finklestein:	Six	do	do	Bacteriology	650 00
Arthur Davey:	Two	do	do	do	187 66
A. L. Gibson:	Twelve	do	do	Chem. and Geology	1,500 00
A. Purdy:		do	Demonstrator,	Chemistry	1,250 00
A. H. McLennan:	Four	do	do	Horticulture	533 33
A. Richardson:	Six	do	do	do	642 30
E. S. Snider:		do	do	Poultry Husbandry	600 00
W. L. Iveson:	Seven	do	do	Soil Chemistry ...	787 50
G. J. Spencer:	Twelve	do	do	Entomology	105 00
A. H. Tomlinsau:		do	Lecturer,	Forestry and Landscape Gardening	1,400 00
J. Gardiner:		do	Librarian	.....	1,100 00
A. O. Hallett:		do	Asst. Librarian	.....	900 00
K. W. Forman:		do	Teacher in	Drill and Gymnastics.	400 00
N. Hamilton:		do	Stenographer	.....	500 00
M. Myers:		do	do	.....	600 00
E. Moore:		do	do	.....	600 00
Servants pay lists					6,723 01

Expenses ($87,816.75)

A. L. A. Publishing Board, books	7 40	Aiton, R. M., services as lecturer at 1,200.00 per annum, 200.00; trav. expenses, 7.60.	207 60
Aberdeen-Angus Cattle Society, book	1 83	American Diamalt Co., diamalt	50 00
Abraham, Rev. R. H., services as lecturer	5 00	American Genetic Assn., membership fees	2 25
Adie, Wm., services as carpenter at 3.00 per diem	432 50	Annual Review Pub. Co., subscriptions	4 75
Adams, R. C., & Co., books	7 16	Anguish, D., services as lecturer at 5.00 per diem	15 00
Agar, Rev. G., services as lecturer	7 80	Ansco Co., photo supplies	2 77

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Agricultural Dept., honey, 310 lbs. at 13c., 780 lbs. at 20c...	196 30
Anderson, C., & Co., stationery, 10.17; crockeryware, 2.15; table napkins, 2m at 3.50, 1m at 3.00; tea pots, 2 at 75c.	23 82
Art Metropole, photo supplies, etc.	17 75
Aspinwall Can. Co., Ltd., machinery repairs and replacements	21 08
Baird & Tatlock, Ltd., laboratory supplies	31 23
Baker, A. W., trav. expenses .	27 75
Baker, J. T., Chemical Co., drugs and chemicals	128 97
Barber, R. E., services in laboratory at 2.50 per diem, 130.00, at 3.00 per diem, 195.00	325 00
Barber, Chas. W., sausages, 2 lbs. 10½ oz. at 32c.; sundry meats, 7.79	8 64
Bard, C. W., upholstering repairs	13 50
Barrett, The, Co., Ltd., paint, etc.	26 25
Bear, A., services as labourer at 40c. per hour	11 20
Beath, J. C., books	5 00
Becker, C., balance and weight	175 75
Beattie, Walter H., stationery, 1.00; drugs, chemicals, etc., 1.35; photo supplies, 30c.; soap, 100 lbs. at 10c.	12 65
Beaver Flint Glass Co., of Toronto, Ltd., laboratory supplies, 46.60; sundries, 75c...	47 35
Benson Bros., cleaning material, 6.82; matches, 5 boxes at 20c., 6 at 17c., 1 case at 7.00; raspberries, 162 lbs. at 30c., 27 lbs. at 25c.; sundries, 4.85; soap, 12 at 25c., 1 doz., 2.10..	81 14
Benson, Johnston Co., Ltd., stationery, 176.60; cabinets, 2 at 17.00; floor lamp, 10.00	220 60
Bell Telephone Co., rental of instruments, 655.00; messages, 151.95	806 95
Bigley, R., Mfg. Co., Ltd., plumbing supplies	25 26
Bishop, C. W., services as lecturer	7 50
Board of Light & Heat Commissioners, light, 1,241.73; engine room supplies; 2.59..	1,244 32
Bogardus, Fred., stationery and photo supplies	9 70
Bogardus & Barton, stationery supplies	3 44
Boiler Repair & Grate Bar Co., grate bars	24 14
Bool, H. J., Co., lantern slide cabinet	72 20
Bond, F. W., advertising	6 75
Bond Hardware Co., Ltd., paints and oils, 112.59; iron hardware, etc., 280.80; plumbing supplies, 301.50; pails, 6 at 80c.; hose, 30 ft. at 17c., 20 ft. at 19c.; breast drill, 1 at 10.50; yale check, 12.50; repairing belts, 18.36; glass, 1 box at 18.64, 1 at 9.84; sundries, 9.63; cement, 2 bags at 3.00, 2 at 85c., 3 bbls. at 2.60; belting, 7 1-12 w. at 1.92, 26½ ft. at 12.69; laces, 3 lbs. at 2.00; engine room supplies, 64.00; kitchen utensils, 31.03; doormats, 1 at 12.75, 1 at 4.50	948 13
Brantford Oven & Rack Co., Ltd., repairs to stove	3 50
British American Oil Co., Ltd., naptha, 5 gals. at 20c.; can, 1.00	2 00
British & Colonial Press, Ltd., photos	6 00
Broadfoot, J. B., drugs and chemicals	96 37
Brown, Boggs Co., Ltd., national canner	25 00
Bruce, John A., & Co., Ltd., seeds	1 00
Bucan Mfg. Co., stationery	2 70
Burke & James, photo supplies	20 39
Buckley, T. R., services as janitor	660 00
Bursar, to pay sundries	54
Burrell, D. H., & Co., cheese testers, 1 doz., 3.68, 1 at 3.84	7 52
Cabeldu, A. B., services as stenographer, 13 days at 1.00	13 00
Cadman, Wm., services as lecturer, 10.00; trav. expenses, 8.55	18 55
Caesar, Lawson, trav. expenses	43 90
Cairns, B., price marker outfit with pads	9 70
Campbell Flour Mills Co., Ltd., flour, 2 bbls. at 10.30, 3 at 11.00; rye flour, 3 bbls. at 16.50; wheat meal, 100 lbs., 5.00; corn flour, ½ bbl. at 12.50, 24 lbs. for 1.60	115 95
Canada Customs, duty and brokerage	1,609 61
Canada Food Board, license fee and stamps	4 35
Canada Fuel Controller, coal importers fee	25 00
Can. Allis-Chalmers, Ltd., bronze bushings, 4.00; engine room supplies, 17.00	21 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Can. Ammonia Co., Ltd., ammonia, 101 lbs. at 36c.	36 36
Can. Consolidated Rubber Co., Ltd., plumbing supplies	1 02
Can. Countryman Pub. Co., Ltd., advertising	52 50
Can. Express Co., charges	121 88
Can. Farm, advertising	109 20
Can. General Electric Co., Ltd., electric supplies	40 01
Can. Ice Machine Co., Ltd., calcium chloride, 1,356 lbs. at 38.00	25 77
Can. Office & School Furniture Co., Ltd., arm chairs, 3 at 1.56; fittings, 18.21	22 89
Can. Oil Companies, Ltd., oil, 5 gals. at 16½c.; can, 75c.	1 58
C. P. Ry. Co., freight charges	3,654 06
C.P.R. Co's. Tel., messages	50 59
Can. Poultry Review, advertising	67 20
Card, W. H., services as lecturer	10 00
Castner, Curran & Bullitt, freight, 683.87; coal, 462 tons at 3.25, 752.39	1,436 26
Caswell, W. B., services as lecturer	7 50
Can. Fairbanks-Morse Co., Ltd., electric supplies, 102.00; engine room supplies, 15.50	117 50
Can. Moorehead Mfg. Co., Ltd., plumbing supplies	3 00
Can. Salt Co., Ltd., bleaching powder, 1 case	3 25
Catto, John & Son, blankets, 2 prs. at 10.00; cases, 4.00	24 00
Can. Westinghouse Co., Ltd., pulley, 1 at 14.30, 1 at 29.00; electric supplies, 53.60	96 90
Central Scientific Co., laboratory supplies	141 82
Cheevers, J. E., stationery, 32.00; books, 44.40	76 40
Chilton Co., book	1 00
Clark, Lewis N., trav. expenses	24 30
Cochrane, R. B., services as lecturer	7 50
Cole, C. F., Co., Ltd., laboratory supplies	12 20
Cole Bros., & Scott, cheesecloth, 105 yds. at 8c.; sundries, 4.85; cotton, 30 yds at 25c.	20 75
Commercial Oil Co., Ltd., engine waste, 125 lbs. at 21c.; linseed oil soap, 929 lbs. at 14c.; engine oil, 44 gals at 65c., 46 gals. at 80c.; disinfectant, 5 gals at 1.50; cans, 12.00	241 21
Conference of Canadian Universities, dues	10 00
Connon, J., Co., Ltd., seeds, plants, bulbs, etc.	9 20
Cooke & Boulton, floor wax, 510 lbs. at 35c.	178 50
Consolidated Optical Co., Ltd., laboratory supplies	9 67
Co-operative Supply Dept., books, 7.25; stationery, 6.35	13 60
Copeland, Chatterson Co., Ltd., stationery	65 93
Cotton, T. H., services as lecturer	7 50
Cowdy Bros., lime, 12 bags at 40c.; sundries, 60c.; sewer pipe, 14.40	19 80
Craig, W. J., services as lecturer	5 00
Cramer, G., Dry Plate Co., photo supplies	16 24
Crawford, E. A., trav. expenses	15 35
Creelman, G. C., trav. expenses	319 75
Crow, J. W., trav. expenses	12 50
Crowe's Iron Works, dormitory repairs	26 22
Cudahy Packing Co., canuck cleanser, 300 lbs. at 5c.	15 00
Current Literature Pub. Co., book	4 50
Currie, Thomas, services as labourer, 102 days at 2.35	24 67
Dairy Dept., O.A.C., cream, 1,198 qts. at 25c.; skim milk, 5,490 lbs. at 25c. cwt.; cheese, 49 lbs. at 7c., 102 lbs. at 10c., 12 lbs. at 20c., 1 lb. at 12c.; ice cream, 8 qts. at 30c.	332 23
Dairymen's Assn. of Western Ont., cheese, 80 lbs. at 21¾c.	17 40
Davis, J. J., trav. expenses	8 70
Dawson, Wm., & Sons, Ltd., books	172 26
Day, W. H., services *re* short course at 5.00 per diem, 20.00; trav. expenses, 47.60	67 60
Dean, H. H., trav. expenses	9 20
Dennison Mfg. Co., stationery	30 91
Dicks, David Co., laboratory supplies	10 50
Digestive Feronents Co., bacto beef, 5 lbs. at 3.60; liquid chloride, 1 gal. at 2.50	20 50
Dominion Bank, exchange on cheques	84 66
Dom. Express Co., charges, 82.26; exchange on cheques, 43.82	126 08
Dominion Linens, Ltd., towels, 11 7-12 doz. at 3.50	40 54
Doughty & McFarlane, seeds, etc.	1 00
Drake, F. J., & Co., book	1 21
Dryden, Wm. A., services *re* short course at 5.00 per	

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

diem, 10.00; trav. expenses, 19.20	29 20
Dudgeon, John, cab hire	2 00
Dulin & Martin Co., cutlery	13 60
Duncan, Gordon, services *re* short courses	15 00
Dunn, J. F., services as lec-lecturer at 5.00 per diem	100 00
Dyke, A. L., encyclopedia	3 88
Eaton, T., Co., Ltd., foot stool, 8.75; cups and saucers, 4.20; chintz, 20 yds. at 85c.; cushion forms, 2 at 1.25, 1 at 1.50; work box, 15.00; kitchen utensils, 52.35; silk, 2 yds. at 1.50; spreads, 2 at 2.75; mattress protectors, 2 at 2.00; sundries, 2.60	116 40
Educational Publishing Co., advertising	30 00
Eimer & Amend, laboratory supplies	216 93
Electric Boiler Compound Co., Ltd., sovium phosphate, 475 lbs. at 10c.	47 50
Electrical Products Co., electric supplies	111 75
Ellis Bros., Ltd., peppers	7 25
Encyclopaedia Britannica Corporation, 1 set, encyclopaedia	150 00
Fairbairn, J. B., peaches, 60 bus. at 3.50	210 00
Fairchild Bros., & Foster, drugs and chemicals	40 38
Farm Dept., O.A.C., milk, 391.40 cwts. at 2.00, 120½ qts. at 5½c., 869½ at 5c.; potatoes, 385 bags at 1.25, 500 at 1.50.	2,063 80
Farm Implement News Co., tractor field books	1 00
Farmer, J. H., services as lecturer	11 20
Farmer's Advocate, advertising	632 00
Ferguson, F. L., trav. expenses	40 00
Filer, F. E., engine room supplies	20 25
Fleischmann Co., Ltd., yeast, 325 lbs. at 30c., 75 lbs. at 35c.	123 75
Foster, T., boiler and greenhouse repairs, etc.	72 85
Frank & Scheutt, repairing roofs and ceiling, 125.97; sundries, 65c.	126 62
Fruit Branch, apples, 22 boxes	50 70
Fuller, K. T., trav. expenses	6 65
Funk & Wagnalls Co., books and maps	6 75
Garden City Paper Mills Co., Ltd., paper towels, 2 cases at 12.00	24 00
Gardner, L., services driving wagonette at 1.00 per diem.	25 00
Gardiner, J., trav. expenses	9 25
Gardiner, Alfred, services as lecturer	7 50
Gardiner, S. H., trav. expenses	7 90
Garlock Packing Co., packing	44 74
Gemmell & Co., dyeing	7 00
Gillespie, Kirby & Co., packing	8 75
Gilson Mfg. Co., Ltd., chain, 3 ft. for	1 00
Goldie, Jas., Co., Ltd., flour, 190 bags at 5.75, 4 at 5.20, 12 at 5.30, 1 at 4.50, 35 at 5.00, 2 at 4.75, 2 at 4.80, 60 at 5.60, 8 at 5.50, 20 at 5.65, 6 at 5.45; less credit, 611.46	1,294 49
Goldie, J., Estate of, entomological cabinet	25 00
Gordon, Dr., services as lecturer	5 00
Gordon, M. C., services as nurse	47 50
Gosling, John, services *re* short course	150 00
Gowans, Kent & Co., Ltd., kitchen utensils	99 26
Gowdy Bros., glazed pipe	12 60
Gousden, Mrs. A., services as charwoman	18 75
Graham, H. W., trav. expenses	48 45
Graham, W. F. R., trav. expenses	103 32
Grand & Toy, Ltd., stationery	7 00
G. T. Ry. Sys., freight charges.	1,539 68
G.N.W. Tel. Co., telegrams	51 51
Greaves, W. H., services as lecturer	7 50
Green, A., trav. expenses	11 00
Gruyer, The, Co., Ltd., repairs, 25.72; box for corn cutter, 17.45; electrical repairs, 6.98; pans, 32.50	82 65
Gruyer, Geo., E. B., Co., Ltd., electrical repairs	191 82
Grip, Ltd., half-tones, 11.00; stamps, 15c.	11 15
Groves, E. R., services lecturing at 10.00 per lecture	150 00
Guelph Cartage Co., gravel, 1 load, 1.50, 1 at 2.50; cartage, 65.18	69 18
Guelph Creamery Co., buttermilk, 9 gals at 10c.; butter, 5,600 lbs. at 43c., 1,340 lbs. at 44c., 492 lbs. at 45c., 245 lbs. at 47c., 80 lbs. at 48c., 119 lbs. at 49c., 1,740 lbs. at 50c.	4,301 76
Guelph Herald, Ltd., printing and stationery, 2,082.43; advertising, 82.65	2,165 08
Guelph Ice Co., ice, 120,000 lbs. at 15c., 80,000 lbs. at 20c., 7,500 lbs. at 33⅓c., 6,000 lbs. at 60c.	401 00
Guelph Lumber Co., lumber	236 78

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Guelph Mercury, advertising.. 45 40

Gunn's, Ltd., shortening, 395 lbs. at 24¼c., 381 lbs. at 26½c.; ham, 9 lbs. at 35c.; bacon, 20½ lbs. at 46c. 209 34

Guelph Paper Co., wrapping paper, 22.25; paper bags, 7.63 ..... 29 88

Guelph Radial Ry. Co., freight charges, 754.05; welding motor frame, 12.95 ..... 767 00

Guelph Soap Co., soap chips, 1,501 lbs. at 10c., 3,038 lbs. at 11c.; soap, 1 case at 5.75, 2 cases at 7.25, 1 case at 7.50; less credit, 27.95 ..... 484 08

Guelph Steam Laundry, laundrying 54 29

Guelph St. Ry. car tickets 21 00

Guy, W., services as carpenter at 4.00 per diem 32 00

Hales, Ernest A., turkey, 35 lbs. at 40c., 44¼ lbs. at 42c.; geese, 38 lbs. at 28c., 81 lbs. at 25c.; sundry meats, 21.13.. 84 61

Hall, G. F., services painting at 30c. per hour 819 00

Hallett, A. O., trav. expenses . 5 85

Hamilton Engine Packing Co., hydraulic packing, 30.39; engine room supplies, 23.74.. 54 13

Hansen's Laboratory Institue, lactic ferment 75

Harding, R. H., services *re* short courses 22 50

Hart, S. R., Co., stationery ... 107 50

Hartz, J. F., Co., Ltd., lecturer's box 5 50

Hayhoe, R. B., Co., tea, 363 lbs. at 38c., 690 lbs. at 35c. 379 44

Hearle, Miss M., services *re* entomology at 1.00 per diem. 100 00

Hendry, H., services as labourer at 30c. per hour ... 3 00

Hendry, Geo. M., Co., Ltd., laboratory supplies 235 84

Henley, The, Norman M., Pub. Co., book 1 66

Hershiser, O. L., services as lecturer at 5.00 per diem, 20.00; trav. expenses, 8.50 ..... 28 50

Hewer Seed Co., flour, 150 lbs. at 6.50, 25 lbs. at 6.80, 50 lbs. at 9.00; sundries, 50c. 16 45

Hindman, W. B., books 2 00

Homewood Sanitarium of Guelph, Ltd., holders, 2 at 4.00 ..... 8 00

Hood & Benallick, cleaning material, 101.55; oranges, 152.73; coffee, 695½ lbs. at 30c.; sundries, 487.36; bananas, 136.80; sodas, 319 lbs. at 10c., 409½ lbs. at 12c.; fish, 4,733½ lbs. at 22c., 558½ lbs. at 20c.; sugar, 797 lbs. at 6.90, 1,751 lbs. at 7.90, 3,720 lbs. at 7.00, 4,501 lbs. at 8.20; 115½ bags at 8.20, 151 lbs. at 8.30, 1 bag at 10.00, 20 lbs. at 10½c.; klim, 1 case at 7.30, 11 cases at 18.75, 4 cases at 17.50, 1 case at 21.00, 12 tins at 35.00 per doz., 12 tins at 12½c., 6 tins at 3.50; tins, 31 at 50c.; figs, 259 lbs. at 7c., 330 lbs. at 10c.; raisins, 24 lbs. at 11c., 186 lbs. at 13c., 2 boxes at 2.00, 350 lbs. at 14c.; macaroni, 288 lbs. at 9c., 576 lbs. at 11c.; corn flakes, 55.08; rolled wheat, 31.50; cheese, 1,346 lbs. at 20c., 26 lbs. at 30c.; cornmeal, 250 lbs. at 4c., 700 lbs. at 7c.; rolled oats, 8 pkgs. at 4.25, 10 pkgs. at 6.00, 75 lbs. at 6.25, 2 bags at 6.00, 3 bbls. at 12.00; salt, 5 bbls. for 14.40; prunes, 325 lbs. at 12½c., 750 lbs. at 14c.; jelly powder, 49 doz. at 1.40, 1 case at 15.00; baking powder, 36 tins at 35c.; sago, 75 lbs. at 11c., 100 lbs. at 15c.; cranberries, 18.40; lemons, 36.10; eggs, 15 doz. at 42c., 15 doz. at 49c., 35 doz. at 50c., 16 doz. at 55c., 30 doz. at 60c., 15 doz. at 65c.; corn starch, 183 pkgs. at 8c., 580 lbs. at 11c.; currants, 118 lbs. at 22c., 10 lbs. at 35c.; peel, 55 lbs. at 25c.; rice, 200 lbs. at 5c., 500 lbs. at 9c.; almonds, 6 lbs. at 45c., 8 lbs. at 25c.; cherries, 4 lbs. at 60c.; cocoa, 70 lbs. at 25c., 10 lbs. at 32c., 6 tins at 1.25; salmon, 4 doz. tins at 3.00, ¼ doz. tins at 40c., 4 cases at 12.00, 2 cases at 18.00, 40 doz. tins at 4.50, 4 doz. tins at 3.40; molasses, 4⅓ gals. at 38c., 5 gals at 78c., 50 lbs. at 6c.; tapioca, 100 lbs. at 11c., 150 lbs. at 15c.; cider, 4 gals. at 60c.; almond paste, 5 lbs. at 60c.; mustard, 69 lbs. at 28c.; extracts, 6 bots. at 45c., 2 doz. bots. at 50c.; corn, 14 doz. at 1.45, 60 doz. at 2.30; gelatine, 25 lbs. at 1.25; matches, 33 boxes at 6c., 1 doz. at 2.15, 12 pkgs. at 25c., 16 pkgs. at 40c.; peas, 36 doz. at 1.25, 74 doz. at 2.00; oat-

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

meal, 25 lbs. at 8c., 25 lbs. at 6c.; cream of tartar, 10 lbs. at 60c., 20 lbs. at 75c.; olives, 1 gal. at 1.75; grapes, 6.00; cocoanut, 10 lbs. at 20c., 42 lbs. at 32c.; soap, 200 lbs. at 5¾c., 3 cases at 5.00, 2 cases at 7.50, 1 case at 8.00; barley, 25 lbs. at 8c., 25 lbs. at 6½c.; pepper, 10 lbs. at 60c., 25 lbs. at 75c.; apricots, 80 lbs. at 30c.; sapolio, 4 cases at 4.75; peaches, 4 cases at 5.00; oleomargarine, 24 lbs. at 37c., 12 lbs. at 38c.; split peas, 25 lbs. at 11c.; post toasties, 108 lbs. at 12c.; grape fruit, 4½ cases at 5.75, 2 cases at 6.00; vinegar, 30 gals. at 34c., 30 gals. at 38c., 15 gals. at 40c.; egg powder, 12 doz. at 1.50; pineapples, 8 cases at 6.00; beans, 12 doz. at 2.00; walnuts, 2 lbs. at 60c.; cloves, 5 lbs. at 62c.; sauces, 1 doz a.t 4.80, 1 doz. at 5.50, 1 doz. at 5.10; beets, 6 doz. at 1.55; brooms, 3 at 1.25; scrub brushes, ½ doz. at 3.25; ewers, 3½ doz. at 13.50; plums, 90 doz. at 16⅔c.; basins, 3 at 1.10, 1 doz. at 13.50; pails, 12 at 35c.; blue, 12 lbs. at 20c.; syrup, 416 lbs. at 15c., 24 tins at 65c.; less discounts, 72.51 ..... 6,450 24

Horticultural Experimental Station, tomatoes, 141 cases at 1.50; jelly, 24 cases at 6.60; jams, 25 cases at 6.00, 5 at 1.20; fruits, 60 cases at 2.40 669 90

Horticulture Dept., sundry vegetables and fruits, 244.58; carrots, 21 bus. at 50c., 41 bus. at 65c., 18 bus. at 70c.; onions, 11 bus. at 1.25, 9 at 1.75, 1 bas. at 50c., 5 bus. at 1.35, 6 bus. at 1.40; cabbage, 25 doz. at 40c., 14 doz. at 60c., 48 1-12 doz. at 75c., 12½ doz. at 85c.; parsnips, 28 bus. at 50c., 12 bus. at 65c., 7 bus. at 70c., 55 bus. at 75c.; celery, 55½ doz. at 50c., 41 doz. at 40c.; tomatoes, 20 lbs. at 25c., 48½ lbs. at 30c., 19½ lbs. at 40c.; cauliflowers, 23 at 10c., 12 at 15c.; lettuce, 82½ doz. at 40c., 14 at 50c.; plums, 13¾ qt. baskets at 35c.; beets, 7½ bus. at 65c., 12½ bus. at 70c., 8 bus. at 1.00; asparagus, 80½ lbs. at 15c.; rhubarb, 49½ bun. at 40c.; spinach, 4 doz. bus. at 75c.; strawberries, 56 boxes at 25c. 663 31

Horticultural Pub. Co., advertising 105 00

Hooke, S. H., services as lecturer 7 50

Howitt, J. E., trav. expenses.. 245 11

Huethier & Todd, fish, 3 lbs. at 15c., 64¼ lbs. at 20c.; sundry meats, 35c. 13 69

Hunt, W., trav. expenses 6 80

Hustwitt, A. S., Co., stationery 3 90

Hydro-Electric Power Commission, light 3,483 33

Hynson, Westcott & Dunning, laboratory supplies 4 00

Ideal Engine & Packing Co., pump valves 8 00

Imperial Oil Co., Ltd., gasoline and oil 26 42

Imperial Pub. Co., books 10 00

Industrial Education Book Co., book 3 16

Ingram & Bell, Ltd., glass tubes 1 73

Inland Revenue Dept., duty on methylated spirits 21 05

International Harvester Co. of Can., Ltd., engine supplies ... 5 75

International Press, Ltd., book 6 00

Invalid Soldiers' Commission Industries, laundrying 45 90

Iveson, W. L., trav. expenses.. 5 85

James, F. T., Co., Ltd., sundry cartage and packing, 10.00; fish, 150 lbs. at 7c., 150 lbs. at 8c., 22 lbs. at 9½c., 15 lbs. at 10c., 659 lbs. at 14c., 250 lbs. at 15c., 398 lbs. at 16c., 150 lbs. at 22c. 276 43

Jamieson, M. C., services as draughtsman at 27½c. per hour 94 78

Jenkins Bros., Ltd., plumbing supplies 25 06

Johns, Mrs. D., laundrying ... 18 75

Johns, E. H., cigars, 100 at 15.00, ¼ at 13.00; cigarettes, 50 at 3.50 ..... 20 00

Johnson Temperature Regulating Co., Ltd., laboratory supplies 56

Kane, Hugh, services as labourer at 3.00 per diem 336 00

Kelly, Chas. W., & Son, tuning pianos 14 50

Kelso Printing Co., printing and stationery 123 20

Kennedy, R. B., developing and printing 37 05

Keuffel & Esser Co., drawing paper 8 25

King, H. M., trav. expenses 96 10

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Kingsmill, Geo. F., services as lecturer at 5.00 per diem	100 00
Klein, A. L., services as blacksmith at 3.00 per day, 192.00, at 3.25, 211.25	403 25
Kloepfer, C., Ltd., hardware..	31 08
Kloepfer Coal Co., coal, 40 tons 80 lbs. at 4.37, 43 tons 1,920 lbs. at 6.38, 8 tons at 19.18, 9 tons 1,830 lbs. at 11.00; freight, 167.58; teaming and trimming, 78.75	888 23
Knox, W. J., services as lecturer	10 00
Lambton County Corn Growers' Assn., advertising	5 00
Law, F. J., fish	48 65
Leckie, Neil, services as lecturer	5 00
Letch, A., trav. expenses	29 20
Leonard, E., & Sons, Ltd., baffle plates	5 12
Library of Congress, printing..	27 34
Linde Canadian Refrigerator Co., Ltd., engine room supplies	64 40
Lowe-Martin Co., Ltd., books and rubber rings	19 71
Lowe Bros., Ltd., paint, 6 gals. at 3.80	22 80
Lund, T. H., trav. expenses ..	24 40
Lyman Bros., & Co., Ltd., drugs and chemicals	28 49
Macdonald, D. E., & Bros., Ltd., cheesecloth, 238 yds. at 7c., 121 yds. at 10c., 10 yds. at 35c.; shade cloth, 9⅓ yds. at 90c.; sundries, 27.11; aprons, 4 at 65c., 16 at 1.25, 42 at 1.50; coats, 3 at 1.50, 3 at 1.75; linoleum, 37 1-6 yds. at 1.90; muslin, 10 yds. at 18c.; carpet, 15½ yds. at 3.50; blouses, 2 at 1.50; cotton, 20 yds. at 20c., 60 yds. at 30c., 10 yds. at 40c., 5½ yds. at 1.00; towels, 6 prs. at 50c., 3 prs. at 35c.; dresses, 24 at 2.15, 2 at 2.75; cork, 16 yds. at 2.50; duck, 10 pcs. at 6.35 ..	488 94
MacLean Pub. Co., subscription, 2.00; advertising, 214.56	216 56
MacLennan, A. H., trav. expenses	14 20
Macmillan Co. of Can., Ltd., books	35 07
Mahoney, J. J., plastering repairs	59 95
Mallot, J., services as labourer at 30c. per hour	69 27
Marcellus, F. N., trav. expenses	87 60
Martin, Robt., services as lecturer	10 00
Martin, J., carpet	13 87
Mathews, Tom, services as labourer at 2.00 per diem	284 25
Masco Co., Ltd., electrical supplies	135 78
Mason, A. W., trav. expenses ..	46 65
Methodist Book & Pub. House, books	679 29
Meyer Bros., soda, 1 bbl. 280 lbs. at 4.32	12 10
Military Hospitals Commission Industries, brooms, 2 doz. at 6.75	13 50
Monarch Oil Co., oil, 45 gals. at 65c.; barrels, 3.00	32 25
Montreal Star Pub. Co., advertising	42 00
Moore, H. J., trav. expenses ..	12 35
Moore & Armstrong, sheeting, 6⅝ yds. at 25c.; scrim, 14 yds. at 45c.; sateen, 45 yds. at 35c.; oilcloth, 24 yds. at 50c.; spools, 12 at 7c.; towels, 24 at 45c., 12 at 59c., 6 at 1.00, 3 at 1.75; sundries, 5.60	71 27
Morton, Mrs. A., laundrying ..	16 54
Multigraph Sales Co., Ltd., stationery, 6.74; multigraph machine, 275.00; wood base, 3.00	284 74
Munro, A. D., trav. expenses ..	40 00
Munro, J. B., trav. expenses ..	75 10
Murray-Kay, Ltd., screens, 1 at 7.00, 1 at 7.50, 1 at 9.00; bed spreads, 2 at 3.50, 2 at 4.00; sundries, 3.00; table covers, 2 at 10.00; towels, 1 doz. at 7.50, 1 at 4.50; towelling, 10 yds. at 35c.; sheets, 1 pr. at 6.65; pillow slips, 2 prs. at 1.65; axminster rugs, 1 at 88.00; napkins, 1 doz. at 10.50, 1 at 2.50; tray cloths, 3 at 1.75, 1 at 1.50, 3 at 75c.; less discount, 8.00	188 95
McArthur, J. D., rubber boots.	5 00
McClelland, Goodchild & Stewart, Ltd., books	168 79
McColl Bros., & Co., ammonia powder, 210 lbs. at 9c., 515 lbs. at 10c.	70 40
McCormack & Robinson, kitchen utensils, 1.50; painting roof, 35.35; sundries, 2.95	39 80
McCready, S. B., books	8 75
McGraw-Hill Book Co., book ..	3 40
McIntosh, J. I., advertising ...	12 50
McKay School Equipment Co., Ltd., laboratory supplies	79 08
McKay, A., services as labourer at 30c. per hour	13 35
McKee, J. D., photo supplies, 2.28; drugs and chemicals, 38.03	40 31
McKenzie, D., Machinery Co., repairs	91 65
McKim, A. L., advertising	63 60

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

McKinnon, J. A., services as lecturer at 5.00 per diem	50 00
McNeil, H., trav. expenses	15 15
McNiven & York Bros., chairs, 1at 8.50, 1 at 9.50	18 00
National Typewriter Co., Ltd., impression paper, 10 M. at 2.25, 10 M. at 3.00, 7 M. at 3.50, 1 M. at 3.25, 11 M. at 4.00; blotting paper, ½ rm. at 30.00; note-books, 100 for 5.50; carbon, ½ doz. at 2.25 ea., 6 at 3.00, 6 at 2.50; sundry stationery, 25.35	216 60
Nichols Chemical Co., Ltd., drugs and chemicals	62 96
Nelles, Chas. L., stationery, 98.72; books, 57.38	156 10
Newstead, E., livery hire	26 00
New York Botanical Garden, books	1 50
Northern Electric Co., Ltd., electrical supplies	2 40
Nunan, F., cheque books, 8 at 8.00	64 00
O.A.C. Review, advertising ...	300 00
O. K. Studios, The, photo supplies	3 70
O'Neil, L. E., trav. expenses ..	40 00
Office Specialty Mfg. Co., Ltd., label holders, 24 at 20c.; section with shelves, 4 at 19.50; bookcase sections, 2 at 4.00, 2 at 3.75, 5 at 4.50; storage sections, 2 at 20.00	160 80
Ontario Reformatory Industries, beef, 1,617 lbs. at 16½c., 3,649 lbs. at 17c., 1,401 lbs. at 17½c., 1,480 lbs. at 18c., 2,558 lbs. at 19½c., 3,681 lbs. at 20c., 1,508 lbs. at 20½c., 213 lbs. at 22½c., 121 lbs. at 23c., 478 lbs. at 23½c., 1,597 lbs. at 24c., 1,030 lbs. at 24½c., 165 lbs. at 25c., 492 lbs. at 25½c., 1,133 lbs. at 26c., 133 lbs. at 26½c., 304 lbs. at 27c., 256 lbs. at 28c., 114 lbs. at 29c.; bacon, 76½ lbs. at 30½c., 12 lbs. at 36c., 50 lbs. at 39c., 367 lbs. at 40c., 10 lbs. at 41c., 56 lbs. at 42c., 9 lbs. at 43c.; sausages, 62 lbs. at 16c., 597 lbs. at 17c., 123 lbs. at 18c., 253 lbs. at 18½c., 88 lbs. at 24c.; liver, 156 lbs. at 10c., 29 lbs. at 11c., 58 lbs. at 12c., 186 lbs. at 13c., 25 lbs. at 14c.; bologna, 96 lbs. at 14c., 79½ lbs. at 15c., 165½ lbs. at 17c.; hams, 6 at 15c., 13 at 27½c., 16 at 28c., 631 at 31c., 15 at 30c., 356 at 32c., 83 at 38c., 75 at 39c., 91 at 42c.; lard, 5 lbs. at 28c.; tongue, 140½ lbs. at 22c., 44 lbs. at 23c., 139 lbs. at 26c., 60 lbs. at 27c., 85 lbs. at 28c.; headcheese, 93 lbs. at 13½c., 30 lbs. at 14c.; sundries, 2.02; beans, 2 bus. at 3.70, 1 bag at 7.00; pork, 154 lbs. at 28½c., 254 lbs. at 30½c., 6 lbs. at 28½c., 16 lbs. at 31c.; less discount, 108.58	5,958 03
Ont. Game & Fisheries, fish, 300 lbs. at 7½c.	22 50
Ont. & Pittsburgh Coal Co., Ltd., coal, 823 tons 1,200 lbs. at 3.05, 116 tons at 3.20, 30 tons 1,100 lbs. at 3.30, 319 tons 1,600 lbs. at 3.40, 423.3 tons at 3.50; less discount, 6.29	5,548 58
Ottawa Paint Works Co., Ltd., shellac, 5 gals. at 3.55; brown japan, 5 gals. at 1.15	23 50
Overholt, A. M., services as lecturer	10 00
Page-Hersey Tube & Lead Co., Ltd., coal, 952 tons at 7.00; engine room supplies, 26.17..	6,690 17
Panton, A., bread, 53 loaves at 22c.	11 66
Penfold Hardware & Carriage Co., glass, 138.36; sundry hardware, 24.44; oil, 80 gals. at 20c.; lingerwett, 4 gals. at 3.50; gasoline, 79 gals. at 34c., 153 gals. at 35c., 10 gals. at 40c.; cylinder oil, 10 gals. at 75c., 5 gals. at 80c.; painting buggy, 12.00; less discounts, 2.52	294 44
Petrie, A. B., drugs and chemicals	10 40
Petty, Bert, buggy	90 00
Pequegnat, J. W., engraving metal	1 80
Philpot, J., services delivering express to and from city to college at 360.00 per annum..	360 00
Pitcher, services *re* sewage ...	130 00
Plant, F. M., services as clerk at 600.00 per annum	600 00
Plester, J. M., services as labourer, 10 days at 2.20	22 00
Plester, F., services *re* sewage at 660.00 per annum, 275.00, at 780.00 per annum, 375.00	650 00
Porter, A. M., services *re* O.A.C. exhibit, 20 days at 5.00; trav. expenses, 56.59	156 59
Postmaster, postage stamps ..	1,239 03
Poultry Dept., O. A. C., eggs, 402½ doz. at 35c., 386 doz. at 40c., 222 doz. at 42c., 30 doz.	

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

at 43c., 228½ doz. at 45c., 45 doz. at 48c., 455⅓ doz. at 50c., 4 doz. at 55c., 18 doz. at 60c., 5 doz. at 65c.; chicken, 160 lbs. at 19c., 250¾ lbs. at 20c., 43¼ lbs. at 22c., 82¾ lbs. at 25c., 21 chickens at 1.00, 967¾ lbs. at 30c., 124 lbs. at 34c., 26 lbs. at 35c., 33¾ lbs. at 37c., 10 lbs. at 40c.; ducks, 12 at 1.00	1,119 63
Pratt & Lambert, krystolac, 5 gals. at 3.00	15 00
Pratt & Whitney Co., Ltd., laboratory supplies	58 46
Prior, B., services digging drains at 30c. per hour	34 20
Purdy, M. A., trav. expenses	8 45
Reed, J. H., veterinary services 15.00; trav. expenses, 9.70	24 70
Reinhart, A., sundry groceries and mineral waters	11 95
Reinhart, John, auto supplies	6 63
Renouf Pub. Co., book	8 78
Richardson, G. A., coal oil, 45 gals. at 20c.; dusto, 2 bbls. at 4.50; glue, 5 lbs. at 40c.; tar paper, 1 roll at 1.10; turpentine, 47⅝ gals. at 77c.; hardware, 137.01; kitchen utensils, 5.75, paints and oils, 144.50	345 03
Ritchie, Jas., cab hire	1 00
Robertson, G. A., cherries, 64 bas. at 1.25	80 00
Robson Motor Co., livery hire	33 00
Rogers' Studio, The, lantern and photo supplies	13 55
Rooke, C. H., Ltd., float for hydrometer, 60c.; series cell, 21.25	21 85
Root, A. I., books	90
Ross, G., cleaning septic tank	7 00
Royal Brush Co., brooms, ⅓ doz. at 7.50; ½ doz. at 6.50, 2 at 2.50, 1 at 75c.	14 83
Rural Pub. Co., advertising	164 64
Ryan, G. B., & Co., dry goods	3 20
Rye Bros., Ltd., tableware	21 25
Sackville, J. P., trav. expenses	36 05
Safford, G. Co., maple syrup, 26 gals. at 2.00; less freight charges, 1.77	50 23
Savage & Co., repairs to utensils	2 25
Saywer, Herb., services as labourer at 30c. per hour	78 00
Scharr & Co., laboratory supplies	8 15
Schaeffer & Budenburg, repairing recording thermometers, 2 at 29.50; express charges, 2.94	61 94
Scholarships, Geddes, W. F. 10.00; Harris, H. C. 10.00; Hopper, W. C. 20.00, Jukes, R., 10.00, King, S. W., 10.00, Lindsay, R. J., 10.00, Maynard, D. S., 10.00, McCrimmon, J. G., 10.00	90 00
Scriven, W. J., plate glass	3 00
Scythes & Co., Ltd., mail bag	4 25
Shaw's Auto Salvage Part Supply, rent of engine	20 00
Shell Bar Boico Supply, Ltd., boico, 1,201 lbs. at 10c.	120 10
Sherman, John D., books	12 12
Simmons, Mrs., laundrying	3 33
Simpson, Robt. Co., Ltd., curtains, 4 prs. at 10.50; cloth, 3½ yds. at 1.98; cretonne, 30 yds. at 39c.; sundry dry goods, 15.56; kitchen supplies, 18.15	94 34
Singer Sewing Machine Co., sewing machine, 33.00; sundries, 45c.	33 45
Singular, Wellington, stable rent	5 20
Skelton, R. J., services as demonstrator at 800.00 per annum	400 00
Sladen, F. W., services *re* short courses	50 00
Smith, A., services whitewashing at 25c. per hour	7 50
Smith, Frederick, plumbing supplies	97 02
Spanner, O., & Co., mounting beaver, 15.00; crating, 50c.	15 50
Spence, W. R., services as lecturer	5 00
Spencer Lens Co., laboratory supplies	9 83
Splitdorf Electrical Co. of New York, electrical supplies, 100.67; trav. expenses of electrician, 36.00	136 67
Spon & Chamberlain, books	1 64
Springer, S., trav. expenses	25 95
Squirrell, W. J., trav. expenses	118 86
Stechertz, J. E., & Co., subscriptions to sundry magazines, 186.08; books, 20.52	206 60
Steele, Jas., Ltd., steel wire	40
Sterling Electrical Corporation, water purifier	3 50
Stevenson & Malcolm, Ltd., electrical supplies	68 54
Stevenson, O. J., trav. expenses	6 65
Stewart, Alex., vacuum bottles, 1 at 1.50, 1 at 2.00; drugs, chemicals, etc., 2.51	6 01
Stewart, Robt., Ltd., lumber, 549.12; sash, 1 at 1.25, 1 at 2.50; writing desk, 6.00; sundries, 1.28	560 15
St. Joseph's Hospital, special nurses' services	45 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Stone, R. E., trav. expenses ..	63 27
Strome, Gus, cartage	87 65
Stuart, W. W., electrical supplies	406 05
Student labour	3,858 84
Sun Drug Co., photo supplies, 21.72; culture bottles, 12 doz. at 53⅓c.	28 12
Sundry newspapers and periodicals, subscriptions	273 51
Swedish General Electric Ltd., electrical supplies	38 58
Sweeney, James, harness supplies	1 70
Swindell, Wm., services as labourer at 3.25 per diem, 256.75, at 3.50 per diem, 98.00	354 75
Tallman Brass & Metal Co., plumbing supplies	13 91
Taylor-Forbes Co., Ltd., plumbing supplies	51 20
Taylor Instrument Co., thermometers	11 14
Taylor, W. R., services lecturing	7 50
Tennant, Fred, maple syrup, 45 gals. at 2.00	90 00
Thain, Wm. C., services tuning pianos	2 25
Tice, Mrs. Cecil, services *re* entomology at 2.00 per diem, 109.50, at 2.50 per diem, 72.50	182 00
Thomas, Arthur H., Co., laboratory supplies	270 47
Tolton Bros., Ltd., installing motor	110 70
Tomlinson, A. H., trav. expenses	145 95
Toole, W., trav. expenses	27 50
Topley Co., drugs, chemicals, etc.	48 92
Toronto & Hamilton Electric Co., Ltd., repairing motor ...	25 65
Toronto Suburban Ry. Co., express charges	1 10
Trousdale, R., services as labourer at 2.50 per diem	32 50
United Typewriter Co., Ltd., typewriter, 130.50; stationery, 246.00	376 50
Unwin, G. H., services at O.A.C. exhibit at 5.00 per diem, 100.00; trav. expenses, 38.85..	138 85
Vernon, H., & Sons, city directory, 2 copies	6 00
Victoria Electric Supply Co., electrical supplies	44 31
Wade, T., trav. expenses	7 25
Watson, J., Mfg. Co., Ltd., truck tires, 12 at 1.26⅔c, ½ doz. at 60c., ½ doz. at 10.40, 2 at 2.20	28 40
Ward's Natural Science Establishment, laboratory supplies	57 35
Weaver, C. H., & Co., melons, 2 crates at 1.75	3 50
Weir, Wm. A., services as lecturer at 5.00 per diem, 15.00; trav. expenses, 2.50	17 50
Wellington & Davidson, fruit trees and bushes	10 80
Welsh, Thos., livery hire	2 00
West Disinfecting Co., disinfectant, 5 gals.	13 25
Whitall, Tatum Co., corks, 1 box	3 23
White & Thomas, lead pipe ...	9 63
Whittle, J., services as stoker at 235.00 per annum	235 00
Williams, Lt.-Col. G. H., services lecturing	7 50
Williams, Geo., confectionery..	35 18
Williams, W. C., car tickets ...	3 00
Willoughby, W., livery hire ...	6 50
Wilson, G. R., trav. expenses ..	40 00
Wilson Bros., laboratory supplies	5 60
Wilson, Wm. C., Co., engine room supplies	23 09
Woolf Laboratories, hypozone, 1 gal.	2 25
Woolworth, F. W., Co., Ltd., sundries	90
Wood, W. Y., trav. expenses ..	36 00
Wright, W. H., trav. expenses.	5 10
Wrong, G. M., services as lecturer	7 50
Young, W. L., drawing for bulletin illustrations	35 00
Zavitz, C. A. trav. expenses ...	160 08

Macdonald Institute and Hall,

Salaries ($20,075.15)

M. U. Watson:	Twelve months' salary as	Director of Home Economics	2,300 00
J. M. Roddick:	do	Instructor in Domestic Science..	1,500 00
H. T. Job:	do	do Normal Methods ..	1,300 00
A. Dickey:	do	do Domestic Art	1,400 00
N. Nixon:	do	Asst. Inst. in Domestic Science..	1,100 00
G. B. Doughty:	do	do Domestic Art	1,200 00
Dr. Annie Ross:	do	Lecturer in Physiology, Home Nursing, Teacher of Drill, etc...	1,500 00
E. Jennie Rogers:	do	Instructor in Laundry and Household Administration	900 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Salaries.—Continued.

E. Maddock:	Twelve months' salary as	Supervisor of Home Practice	400 00
N. Mills:	do	Stenographer	600 00
A. Clark:	do	Engineer	1,000 00
P. Gauld:	do	Stoker	840 00
C. Stauffer:	do	Janitor	480 00
Teresa Sheedy:	do	Janitress	240 00
K. I. Fuller:	do	Lady Supt. Macdonald Hall	1,000 00
Alice Boughner:	do	Housekeeper do	700 00
E. Spiars:	do	Janitor do	650 00
J. Kerby:	do	Gardener and Supt. of Grounds...	691 50
Servants' pay lists:		.....	2,273 65

Expenses ($25,615.47)

Adie, W., services as carpenter, 2 days at 3.25	6 50
Allan, E., roof repairs	14 75
American Genetic Association, fee	2 25
American Home Economics Assn., subscription	4 40
Anderson, C., & Co., stationery	2 80
Apiculture Dept., honey, 120 lbs. at 13c.	15 60
Appleton, D., & Co., books	1 09
Bard, G. W., upholstering	25 75
Bell Telephone Co., messages..	37 16
Bennett & Wright Co., Ltd., bowls, 3 at 11.40	34 20
Benson Bros., soap, 8 boxes at 5.80; crockeryware, 7.50; sundries, 1.15; raspberries, 54 boxes at 29c., 48 boxes at 22c.	81 27
Board of Light & Heat Commissioners, gas, 445.53; sundry supplies and repairs, 21.43	466 96
Bond Hardware Co., Ltd., hardware, 220.01; kitchen supplies, 43.65; crockeryware, 3.85; door mat, 1 at 7.20; rope, 89 lbs. at 45c.; paint, oils, etc., 104.61; engine room supplies and tools, 69.87 ...	489 24
Boughner, A., trav. expenses..	7 45
Caloric Co., The, kitchen utensil repairs	2 00
Campbell Flour Mills Co., Ltd., flour, ½ bag at 10.50 per bag, ¼ bag at 1.55	6 80
Canada Customs, duty charges	455 75
Can. Electric Co., Ltd., electric supplies	11 00
Can. Express Co., charges	6 95
Can. Official Railway Guide, subscription	3 00
C. P. Ry. Co., freight charges.	1,389 44
C.P.R. Co's. Tel., telegrams ..	9 35
Castner, Curran & Bullitt, coal, 169 tons 1,500 lbs. at 3.25; freight charges, 359.56; war tax, 10.79	922 04
Catto, J., & Son, table cloths, 2 at 7.00, 1 at 7.50; pillow shams, 1 pr. at 3.00; madeira set, 1 at 6.00; sundries, 2.15.	32 65
Cole, C. F., Co., Ltd., sundries	65
Commercial Oil Co., Ltd., gasoline, 92 gals. at 38c.; oil, 47 gals. at 80c.; barrel, 1 at 5.00	77 56
Connon, J., Co., Ltd., seeds, plants, etc.	9 10
Co-operative Supply Dept., stationery	14 20
Crowe's Iron Works, castings..	50
Dairy Dept., O.A.C., cream, 958¾ qts. at 25c.; cheese, 28 pkgs. at 10c., 11 pkgs. at 7c.	243 26
Dales, Ltd., plants	15 60
Detroit Publishing Co., prints .	32 40
Dickey, A. V., trav. expenses..	7 75
Dom. Express Co., charges ...	10 03
Dominion Linens, Ltd., towels, 2 doz. at 3.12, 1 doz. at 9.60, 2 doz. at 3.50; table cloths, 18 at 7.00; napkins, 12¼ doz. at 6.50; sheets, 2 doz. at 18.00; pillow slips, ⅔ doz. at 5.10..	267 87
Doran, G. H., Co., subscription to *The Bookman*	4 36
Doughty & McFarlane, flour, 10 lbs. at 7c.	70
Eaton, T., Co., Ltd., walnut curett, 1 at 7.00; drying racks, 3 at 50c.	8 50
Electric Boiler Compound Co., Ltd., waste, 130 lbs. at 20c.; grease, 10 lbs. at 15c.	27 50
Elson Art Publications Co., Inc., photogravures	44 00
Farm Dept., O.A.C., skim milk, 24,407 lbs. at 2.00; milk, 147½ qts. at 5⅓c., 408 qts. at 5c.; potatoes, 177 bags at 1.25	737 49
Farmer's Advocate, subscription	1 50
Fielding, J. L., & Co., tea, 266 lbs. at 37c.	98 42
Fuller, K. I., trav. expenses ..	7 85

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

Garden City Paper Mills Co., toilet paper, 12 cases at 26.20; paper towels, 1 case at 13.50; less discounts, 85.68	242	22
Gaylord Bros., library supplies	3	68
Gilchrist, J., wax paper, 1 ream	1	50
Goetz, W. C., shoemakers' supplies	1	75
Goldie, J., Co., Ltd., flour, 15 bags at 5.75, 42 bags at 5.50, 6 bags at 5.60, 10 bags at 5.20, 2 bags at 5.00, 1 bag at 6.00, 5 bags at 5.45, 1 bag at 5.15, 9½ bags at 5.30; bread, 3,397 loaves at 18c.	1,113	06
Gowans, Kent & Co., Ltd., salt tops, 3 doz. at 70c.; tumblers, 16 doz. at 1.65; sundries, 89c.; crockeryware, 227.80	257	19
Gramstorff Bros., Inc., lantern slides, etc.	30	60
G. T. Ry. Sys., freight charges	316	72
G.N.W. Tel. Co., telegrams	13	42
Grinyer Co., Ltd., electrical and plumbing supplies and repairs	146	62
Guelph Cartage Co., unloading coal	185	75
Guelph Co-operative Assn., Ltd., fish	1	43
Guelph Creamery Co., butter, 200 lbs. at 43c., 240 lbs. at 44c., 620 lbs. at 45c., 525 lbs. at 46c., 1,050 lbs. at 47c., 1,000 lbs. at 48c., 1,250 lbs. at 50c.	2,310	60
Guelph General Hospital, roach doom, 25 lbs. at 60c.	15	00
Guelph Herald, printing, 4.25; advertising, 2.05	6	30
Guelph Ice Co., ice, 56,400 lbs. at 15c., 72,000 lbs. at 20c.	228	60
Guelph Lumber Co., lumber	36	24
Guelph Mercury and Advertiser, advertising	3	65
Guelph Paper Co., paper, 100 lbs. at 6½c., 20 lbs. at 7c., 20 lbs. at 9½c., 130 lbs. at 10c.	22	80
Guelph Radial Railway Co., freight charges	105	39
Guelph Soap Co., soap chips, 1,060 lbs. at 10c., 2,952 lbs. at 11c.	430	72
Guelph Steam Laundry, laundrying	33	03
Hales, E. A., sundry meats	20	70
Hartz, J. F., Co., Ltd., books		50
Heuther & Todd, sundry provisions	5	67
Hewer Seed Co., flour, 65 lbs., 5.80; sundries, 2.10	7	90
Hodder & Stoughton, Ltd., book	3	35
Hood & Benallick, gelatine, 25 lbs. at 1.00, 1 tin at 18c., 23½ lbs. at 1.25; butter, 1 lb. at 45c., ½ lb at 30c., 1 lb. at 51c., 9 lbs. at 52c., 2¼ lbs. at 54c.; oranges, 113.11; cheese, 6 lbs. at 36⅔c., 3½ lbs. at 35c., ¾ lb. at 36c., 1 lb. at 25c., 632¼ lbs. at 20c.; lemons, 68.08; biscuits, 100½ lbs. at 10c., 2 lbs. at 30c., 357½ lbs. at 12c.; gum arabic, 1 lb. at 2.40; dates, 40 lbs. at 15c.; raisins, 149 lbs. at 11c., 113 lbs. at 13c., 4 lbs. at 18c., 6 lbs. at 17½c., 1 lb. at 35c., 100 lbs. at 14c.; soda, 616 pkgs. at 2c., 24 pkgs. at 5c., 400 pkgs. at 2½c., 13½ lbs. at 12c.; bananas, 88.52; grape friut, 12.33; nuts, 8.73; salt, 7.25; coffee, 2 lbs. at 50c., 2 lbs. at 45c., 680½ lbs. at 30c.; cranberries, 1 bbl. at 15.00, 1 bbl. at 18.50; eggs, 105 doz. at 45c., 343 doz. at 50c., 64 doz. at 55c., 15 doz. at 60c., 37½ doz. at 48c., 42½ doz. at 65c., 92 doz. at 40c., 30 doz. at 39c., 30 doz. at 38c., 30 doz. at 37c., 30 doz. at 42c.; molasses, 145 lbs. at 6c.; soap, 1 case at 4.50, 13 cases at 5.00, 1,350 lbs. at 5.75, 2 cases at 7.15, 2 cases at 7.25, 36 lbs. at 7.50, 2 cases at 8.00, 2,400 lbs. at 10.00; chocolate, 1 bar at 25c., 20 bars at 15c.; cereals, 99.99; lard, 10 lbs. at 32c., 1 lb. at 25c., 63 lbs. at 31c., 6 lbs. at 33c., 21 lbs. at 35c., 15 lbs. at 37c.; beans, 100 lbs. at 11.67; borax, 200 lbs. at 12c., 175 lbs. at 14c.; mustard, 50 lbs. at 28c.; baking powder, 24 tins at 40c., 40 tins at 35c., 60 tins at 30c.; fish, 2 lbs. at 15c., 1½ lbs. at 18c., 4¼ lbs. at 20c., 2,363½ lbs. at 22c., 1 tin at 52c., 1 tin at 46c., 12 doz. tins at 3.00, 12 doz. tins at 3.25, 12 doz. tins at 3.75, 8 doz. at 4.50; pork and beans, 12 tins at 25c.; canned vegetables, 38 doz. tins at 1.25, 12 doz. at 1.45, 28 1-12 doz. at 1.55, 4 doz. at 1.75, 116 doz. at 2.00, 128 doz. at 2.30; rice, 25 lbs. at 5c., 425 lbs. at 9c., 10 lbs. at 15c.; sauces, 1 doz. at 1.50; oleomargarine, 104 lbs. at 37c., 28 lbs. at 38c.; sugar, 20 lbs.		

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

at 10.50, 369 lbs. at 6.90, 1,430 lbs. at 7.00, 460 lbs. at 7.90, 3,530 lbs. at 8.20, 256 lbs. at 8.30; macaroni, 72 pkgs. at 9c., 108 pkgs. at 11c.; vinegar, 32½ gals. at 34c., 31 gals. at 45c.; cups and saucers, 6 doz. at 33⅔c., 6 doz. at 2.00, 6 doz. at 2.50; wooden pails, 6 at 35c.; cocoa, 6 tins at 1.25, 65 lbs. at 25c.; soup, 14 tins at 17½c., 3 tins at 16⅔; peel, 19 lbs. at 25c., 1 lb. at 37c., 1 lb. at 35c.; extracts, 1 doz. at 5.40, 18 bots. at 50c.; wash boards, 6 at 55c., 1 keg at 5.00, 1 keg at 5.25; cleaning material, 61.45; spices, 11.18; jelly powder, 6 doz. at 1.50; barley, 20 lbs. at 8c., 35 lbs. at 6½c.; syrup, 50 tins at 30c., 24 pails at 65c., 408 lbs. at 15c.; starch, 48 pkgs. at 8c., 50 pkgs. at 7½c., 170 pkgs. at 11c.; cream of tartar, 15 lbs. at 60c., 15 lbs. at 75c.; brooms, 6 at 1.10, 6 at 80c.; grapes, 2.55; matches, 1 case at 12.70; brushes, 9 at 5c., 9 at 85c., 6 at 90c., 6 at 27½c., 6 at 15c.; crockeryware, 3.60; cornmeal, 124 lbs. at 4c., 125 lbs. at 7c.; tapioca, 1 pkg. at 13c., 40 lbs. at 11c., 116 lbs. at 15c.; prunes, 115 lbs. at 12½c., 250 lbs. at 14c.; figs, 66 lbs. at 10c.; klim, 3 cases at 17.50, 5 cases at 18.75, crisco, 6 tins at 50c.; cocoanut, 15 lbs. at 20c.; sundry provisions and fruits, 429.35; flour, 10 lbs. at 8c., 50 lbs. at 7c., 75 lbs. at 10c.; sago, 25 lbs. at 15c.; pineapples, 4 cases at 6.00, 1 case at 7.25; less credits, 31.43 ..... 4,936 52

Horlock, G. G., graffilo 3 50

Horticultural Dept., sundry fruits and vegetables 378 85

Imperial Mfg. Co., plumbing supplies 20 80

James, F. T., Co., Ltd., fish 64 75

Kelly, C. W., & Son, tuning piano 2 50

Kelso Printing Co., printing... 150 59

Klein, A. L., blacksmithing .. 18 00

Kloepfer Coal Co., coal, 2 tons 650 lbs. at 12.00, 33 tons 1,400 lbs. at 7.45, 55 tons 400 lbs. at 7.75; unloading coal, 46.38 .. 753 15

Kloepfer, C., Ltd., hammers, 24 at 2.25 ..... 54 00

Law, F. J., fish, 25¾ lbs. at 18c. 4 64

Lewis, Rice, & Son, Ltd., knives, 6 doz. at 1.00 ..... 6 00

Lowe Bros., Ltd., paint, oil, etc. 60 30

McAllister, W. W., gravel, 55 loads at 50c. 27 50

McClary Mfg. Co., kitchen supplies 15 90

McCormack & Robinson, mouse traps, 6 at 8¼c.; dust pans, 12 at 75c.; sheet metal supplies and repairs, 116.35; roof repairs, 61.28 ..... 190 13

McGraw, Hill Pub. Co., books .. 2 35

McKee, J. D., drugs and chemicals 50 55

McKenzie, D., Machinery Co., machine repairs 33 31

McNally, R., & Co., map 8 50

Macdonald, D. E., & Bros., Ltd., flannel, 1 yd. at 1.00; print, 9 yds. at 30c.; brackets, 12 at 10c.; towels, 4 prs. at 85c.; linen, 3 yds. at 1.00; shakers, 10 at 15c.; casement and shade cloth, 9 yds. at 1.00, 40½ yds. at 90c.; sheets, 4 prs. at 5.25; sweeper, 1 at 1.58; cotton, 25 yds. at 7c., 25 yds. at 15c., 25 yds. at 12½c., 18 yds. at 10c., 10 yds. at 25c., 10 yds. at 30c.; rods, 3 doz. at 1.20, 1 doz. at 2.40; net, 7 yds. at 60c.; blankets, 2 prs. at 2.75; cuffs, 18 prs. at 40c., 6 at 35c.; felt, 1⅝ yds. at 1.50; scrim, 3 yds. at 55c., 7 yds. at 40c.; collars, 24 at 15c., 6 at 25c.; aprons, 12 at 1.25, 6 at 1.10, 18 at 1.00, 24 at 1.50, 3 at 1.75; cork carpet, 2 yds. at 1.50; towelling, 20 yds. at 12½c.; sundries, 23.25; ties, 2 doz. at 3.00; cheesecloth, 10 yds. at 7c., 20 yds. at 10c.; muslin, 12 yds. at 18c., 24 yds. at 20c.; gingham, 3 yds. at 60c., 2 yds. at 20c.; flannelette, 52 yds. at 15c., 20 yds. at 25c.; dresses, 12 at 2.15, 12 at 2.25; sheeting, 11 yds. at 70c., 7½ yds. at 60c. 339 01

Mahoney, J. J., plaster repairs 25 35

Map Specialty Co., map 1 00

Medici Society, The, books, etc. 12 00

Mentor Association, The, subscriptions 13 64

Methodist Book & Pub. House, books 31 21

Municipal Reference Library, books 1 25

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

Murray-Kay, Ltd., rugs, 1 at 36.00, 1 at 49.50, 2 at 1.75; chintz, 10 yds. at 3.00	119 00
National Education Assn., of U.S.A., subscription	4 00
National Typewriter Co., repairs and supplies	61 25
Nelles, C. L., stationery, 50.83; magazines, 5.75	56 58
Newspapers and magazines, subscriptions	124 40
New York Association for Improving the Conditions of the Poor, food charts	3 00
Ont. Game & Fisheries Sales Dept., fish	11 25
Ontario & Pittsburgh Coal Co., Ltd., coal, 145 tons 800 lbs. at 3.05, 230 tons 1,400 lbs. at 3.50, 147 tons at 3.20; less credits, 3.08	1,718 25
Ontario Reformatory Industries, beef, 20 lbs. at 16c., 767 lbs. at 16½c., 1,533 lbs. at 17c., 449 lbs. at 17½c., 652 lbs. at 18c., 638 lbs. at 19c., 1,706 lbs. at 20c., 736 lbs. at 19½c., 1,108 lbs. at 20½c., 151 lbs. at 21½c., 226 lbs. at 22c., 386 lbs. at 22½c., 407 lbs. at 24½c., 1,113 lbs. at 25c., 123 lbs. at 25½c., 264 lbs. at 26c., 108 lbs. at 26½c., 383 lbs. at 27c.; sausage, 59 lbs. at 16c., 307 lbs. at 17c., 205 lbs. at 18c., 21 lbs. at 18½c., 97 lbs. at 24c.; beef hearts, 15 lbs. at 11c., 117 lbs. at 14c.; hams, 532 lbs. at 31c., 207 lbs. at 32c., 30 lbs. at 38c., 13 lbs. at 39c., 63 lbs. at 40c.; bologna, 51 lbs. at 15c., 21 lbs. at 14c.; bacon, 71 lbs. at 41c., 44 lbs. at 40c., 25 lbs. at 42c.; tongue, 73 lbs. at 23c., 94 lbs. at 25c., 5 lbs. at 26c., 20 lbs. at 28c.; beans, 1½ bus. at 3.70; pork, 412 lbs. at 27½c., 110 lbs. at 30½c., 133 lbs. at 31c.; sundries, 2.62; less credits, 54.66	2,871 60
Ontario Rubber Co., bath spray brush	3 00
Peacock Bros., plumbing supplies	10 20
Penfold Hardware & Carriage Co., glass, 54.30; engine parts, 3.55; spark plugs, 2 at 3.60; plaster paris, 100 lbs. at 2.50	67 55
Pettit, M., honey, 160 lbs. at 16c.	25 60
Postmaster, postage stamps	158 50
Poultry Dept., O.A.C., eggs, 429 doz. at 35c., 30 doz. at 36c., 112 doz. at 42c., 15 doz. at 45c., 28½ doz. at 48c., 71 doz. a 50c., 4½ doz. at 60c., 1½ doz. at 65c., 1½ doz. at 75c., ½ doz. at 76c.; chickens, 118 lbs. at 19c., 24½ lbs. at 25c., 64 lbs. at 34c.	332 93
Poznanski, G. J., photo print	12 38
Pringle, G. A., glass	20 00
Raw Art Studios, slides and photos	11 50
Richardson, G. A., gasoline, 11½ gals. at 40c.; oil, 30.27; packing, 13¼ lbs. at 45c.; dusts, 1 bbl. at 4.50; sundries, 15.68	61 02
Robertson, G. A., cherries, 40 baskets at 1.25	50 00
Roddick, J. M., trav. expenses	1 65
Ryan, G. B., & Co., flannel, 11 yds. at 10c.; cheesecloth, 12 yds. at 7c.; trays, 3 at 45c., 3 at 35c.	4 34
Safford, G., & Co., maple syrup, 26 gals. at 2.00; less credits, 1.77	50 23
Sallows, R. R., photo supplies	4 50
Sanderson, Harold, Co., Ltd., opalite, 2 pieces for	5 00
Schiven, W. J., plate glass	5 00
Singer Sewing Machine Co., Ltd., machine parts	9 58
Sloan, J., honey, 2 qts. at 75c.	1 50
Smith, F., washers, 1½ doz. at 1.00; caps, 1½ doz. at 60c.; cleanall, 8⅙ doz. at 72c.; chain, 12 ft. at 7c.	9 12
Sparrow, G., & Co., plumbing supplies, 13.30; kitchen supplies, 76.30	89 60
Standard White Lime Co., Ltd., lime, 3 bus. at 40c.	1 20
Stanton, O. B., & Wilson Co., Ltd., stationery	8 80
Stevenson, M. B., eggs, 2 doz. at 45c., 8 doz. at 42c., 22 doz. at 40c., 1½ doz. at 37c., 8 doz. at 38c.	16 66
Stewart, A., drugs and chemicals	1 00
Stewart, R., Ltd., storm sash, 5 at 1.60, 1 at 2.75; lumber, 6.92	17 67
Strome, G., cartage of coal, etc.	358 62
Struthers, J. M., piano bench	9 75
Stuart, W. W., electrical supplies	205 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

St. Williams Fruit Preserves, Ltd., jam, 108 tins at 68c., 60 tins at 84c., 60 tins at 81s.; less discount, 17.24	155 20
Sun Drug Co., drugs, chemicals, etc.	90
Taylor, Forbes Co., Ltd., plumbing supplies, 11.58; machinery and implement repairs, 4.30	15 88
Thomson, E., services as clerk, 1 month at 25.00 per month, 11 months at 30.00 per month	355 00
Thornton, Smith Co., The, wallpaper, 24 rolls at 1.25	30 00
Toronto Suburban Railway, freight charges	80
Touchstone Magazine, subscription	4 50
United Typewriter Co., Ltd., supplies and repairs	9 82
University of Chicago Press, subscription	2 75
Vokes, J. L., & Sons, brushes, 8 at 25c.	2 00
Watson, J., Mfg. Co., Ltd., clothes racks, 10 at 75c.; gas stoves, 3 at 2.00; feeder pipes, 12 at 1.00	25 50
Watson, M., trav. expenses	29 75
Whitcomb & Barrows, books	2 19
Williams, G., sundries, 1.65; coffee, 4 lbs. at 55c.	3 85
Williams, R. S., & Sons, Co., Ltd., records	16 19
Wilson, H. W., Co., book	25
Wilson, W. C., & Co., plumbing supplies, oil, grease, etc.	18 73
Yates & Thomas, sundries	60
Younger, W., chairs, 6 at 5.50	33 00

Forestry.

Contingencies ($990.35)

Ashley, V. J., services as labourer at 22½c. per hour	76 50
Bell Telephone Co., messages	8 10
Benson, Johnston Co., Ltd., stationery	8 95
Bond Hardware Co., Ltd., hardware, 7.15; paints, oil, etc., 5.50	12 65
Caldwell, W. C., services as labourer at 22½c. per hour	2 03
Canada Customs, duty charges	14 74
Can. Express Co., charges	35
Co-operative Supply Dept., mailing tubes, drawing paper, etc.	37 08
Dom. Express Co., charges	1 50
G.N.W. Tel. Co., telegrams	37
Guelph Paper Co., paper bags	1 75
Jamieson, M. C., services as draughtsman, 4 months at 70.00 per month	280 00
Macdonald, D. E., & Bros., Ltd., cheesecloth, 100 yds. at 10c., 35 yds. at 25c.	18 75
McFarland, J. H., Co., lantern slides, 14 at 1.40, 36 at 65c.; less credit, 2.50	40 50
McKee, J. D., drugs and chemicals	8 05
McPherson, A., sand, 11 loads at 50c.	5 50
National Nursery Pub. Co., subscription	1 50
Nelles, C. L., stationery	2 65
Niagara Brand Spray Co., Ltd., spray gun, 1 at 12.50; hose, 25 ft. at 28c.; lime sulphur, 2 bbls. at 8.00; powdered lead, 25 lbs. at 46c.	47 00
Odell, F. C., services as labourer at 25c. per hour	33 75
O.K. Studio, The, lantern slides, 71 at 25c., 42 at 30c.; lantern negatives, 71 at 25c.	48 10
Oliver, R. W., services as labourer at 22½c. per hour	38 26
Penfold Hardware & Carriage Co., Ltd., hardware, 2.10; paint, oil, etc., 1.20	3 30
Postmaster, postage stamps	20 00
Richardson, G. A., sundry hardware, 3.95; twine, 1 doz. at 2.16, ½ doz. at 5.40, 2 balls at 1.35 ea.	11 51
Roover Bros., zinc tape and aluminum	10 02
Scott, G. H., services as labourer at 22½c. per hour	6 53
Stone & Wellington, shrubs and brushes, 9 at 35c.	3 15
Steele, Briggs Seed Co., Ltd., seeds, plants and bulbs	22 10
Stewart, A., photographic supplies	5 25
Sundry Newspapers and periodicals, subscriptions	4 25
Taylor, Forbes Co., Ltd., sharpening and repairing mowers, etc.	77 41
Tomlinson, A. H., trav. expenses	123 89
Tuck, Mrs. H., laundrying	10 66
Ward Pump Co., pump repairs and replacements	4 20

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Branch.

Salaries and Expenses ($32,305.42)

T. E. Amos:	Eight months'	salary as	Foreman	592 50
D. Douglas:	Four	do	do	433 00
J. Mason:	Twelve	do	Cattleman	840 00
J. Shaw:	Eight	do	Herdsman	555 00
A. Luscombe:	Four	do	do	280 00
L. Roe:	Four	do	Stenographer	200 00
M. Mahoney:	Seven and one-half	do	do	313 00
Pay lists: Wages of teamsters, labourers, etc.				8,023 22

Adie, W., services as carpenter at 3.00 per diem	84 00
Agriculture, Dept. of, seed wheat, 40 bus. at 2.74	109 60
American Genetic Assn., membership dues	2 25
Aspinwall, Canadian Co., Ltd., castings	2 00
Ayrshire Breeders' Assn., subscription	1 00
Barber, C. W., ham, 49¾ lbs. at 30c.	14 93
Beattie, W., Shropshire ram	100 00
Beatty Bros., Ltd., implement repairs	4 17
Bell Telephone Co., messages	37 10
Board of Light & Heat Commissioners, gas	59 20
Bogardus, F., drugs, chemicals, etc.	3 70
Bond Hardware Co., Ltd., stable and farm equipment, 83.35; feed baskets, 2 at 1.25; shovels, 2 at 1.90; paint, oils, etc., 17.20; cable, 35 ft. at 12¾c.; sheep clipper, 1 at 15.00; plumbing supplies, 31.52; sundry hardware, 47.90; leather belting, 14 ft. at 63.84; horseshoes, 92½ lbs. at 5.95 cwt.; fencing, 20 rods at 70c., 85 ft. at 5c.; twine, 35 lbs. at 30c.; rope, 62 lbs. at 45c.	371 52
Bracey, J. F., veterinary services	2 00
Breeders' Gazette, The, subscription	2 75
Brethour, J. E., & Nephews, Yorkshire boar	100 00
Broadfoot, J. B., drugs, chemicals, etc.	6 96
Brookes, T. A., pigs, 3 at 13.33⅓	40 00
Brownridge, W. W., Berkshire sow	150 00
Burgess Studio, photo supplies	1 75
Canada Customs, duty charges	1 70
Canadian Countryman Pub. Co., Ltd., subscriptions, 2.00; advertising, 47.04	49 04
Can. Express Co., charges	15 77
Canadian Farm, subscription, 1.00; advertising, 40.32	41 32
Can. General Electric Co., Ltd., electrical supplies	64 17
Can. National Live Stock Records, transfers, registrations, etc.	76 25
C. P. Ry. Co., freight charges	56 68
C. P. Ry. Co.'s Tel., messages	97
Clemens, R. H., seed potatoes, 70 bags at 2.25	157 50
Clemons, W. A., registration of stock	7 00
Cockburn, J. A., breeding stock service	5 00
Cooper, W., & Nephews, sheep dip, 5 pkgs. at 2.60, 1 gal. at 3.00; clippers, pincers, etc., 3.75	19 75
Costello, M., board of men	4 50
Credit Grange Farm, care and feed of stock	80 00
Crewson, J., services as labourer at 2.50 per diem	65 00
Dairy Dept., skim milk, 131,970 lbs. at 25c. cwt.; buttermilk, 32,605 lbs. at 25c. cwt.	411 44
Davidson, J. F., wire fencing, 40 rods at 95c.	38 00
Deere, John, Plow Co., implement parts	12 00
De Laval Co., Ltd., sanitary pails, 4 at 1.75, 1 at 2.20, 2 at 2.50; wyandotte cleanser, 3 kegs at 5.09	29 47
Dom. Express Co., charges	14 48
Dryden, W. A., Shropshire ewes, 1 at 100.00, 6 at 150.00	1,000 00
Dunlop, J. S., germicide dip, 1 gal.	2 00
Dunn, A., Holstein heifers, 1 at 200.00, 1 at 250.00; Holstein calf, 1 at 150.00	600 00
Electrical Products Co., electrical supplies	9 00
Elliott, A., pigs, 3 at 10.00	30 00
Elmira Machinery & Transmission Co., Ltd., machinery parts	3 25

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Branch.—Continued.

Salaries and Expenses.—Continued.

Empire Cream Separator Co., Ltd., double unit milkers with silver pails, 2 at 85.00	170 00
Enslie, E., services as labourer at 2.50 per diem	65 00
Farm and Dairy, subscription..	1 00
Farmers Advocate, subscription, 1.50; advertising, 84.00	85 50
Farmers' Magazine, subscription	1 00
Frank & Schuett, implement repairs	17 86
Goldie, James, Co., Ltd., middlings, 21½ tons at 37.30, 1¾ tons at 37.70, 2 tons at 38.00, 2 tons at 39.30, 8½ tons at 40.00, 13 tons at 42.00; bran, 40¼ tons at 32.00, 2 tons at 33.00, 36½ tons at 34.00, 2½ tons at 35.00	4,553 33
Gowdy Bros., sewer pipe	33 60
G. T. Ry. Sys., freight charges..	70 18
G. N. W. Tel. Co., messages ...	2 30
Gregg, T. G., Holstein cow	360 00
Guelph Herald, Ltd., advertising, 22.40; printing, 39.75 ..	62 15
Guelph Lumber Co., lumber, 118.85; shavings, 239.00	357 85
Guelph Mercury and Advertiser, advertising	11 20
Guelph Paper Co., paper towels, 8 rolls at 25c.	2 00
Gurney Scale Co., repairs to scales	21 95
Hallman, A. C., pigs, 3 at 12.00	36 00
Hart, S. R., & Co., stationery..	68 80
Hewer Seed Co., oilcake, ¼ ton at 55.00, ½ ton at 56.00, ½ ton at 57.00, 7 tons 1,930 lbs. at 60.00, 2 tons at 63.00, 1 ton at 66.00, 480 lbs. at 70.00, ¾ ton at 73.00; salt, 100 lbs. at 65c. cwt., 200 lbs. at 75c., 200 lbs. at 87½c., 400 lbs. at 1.00, 200 lbs. at 1.05, 200 lbs. at 1.10, 400 lbs. at 1.25, 2 bbls. at 2.00, 1 bbl. at 2.40; hay, 2 tons 1,170 lbs. at 16.00, 450 lbs. at 17.00; cottonseed meal, 12 tons at 58.50; seeds, etc., 511.16; less credits, 15.45 ...	2,078 20
Hoard's Dairyman, subscription	1 50
Holstein-Friesian Assn., Holstein heifer	194 00
House, G., harness repairs	68 30
Huether & Todd, cleaning materials	1 05
Jenney, B. G., Holstein heifer..	225 00
Johnston, B., Co., Ltd., stationery	59 85
Journal Printing Co., Ltd., advertising	19 80
Kelso Printing Co., printing ...	257 75
Kemptville Agricultural School, Holstein heifers, 5 at 120.00; Ayrshire heifer, 1 at 120.00 ..	720 00
King, H. M., trav. expenses	91 65
Klein, A. L., services as blacksmith at 3.00 per diem, 204.00, at 3.25 per diem, 29.25	233 25
Kloepfer Coal Co., coal, 1 ton at 10.00, 1 ton at 10.50	20 50
Kloepfer, C., Ltd., repairs to vehicles	2 40
Laird, G., breeding stock service	4 00
Larkin, J. D., Aberdeen Angus heifer	300 00
Leitch, A., trav. expenses	76 70
Live Stock Journal, subscription	5 48
Lowe, J., Aberdeen Angus heifer	325 00
Macdonald, D. E., & Bros., Ltd., white coats, 8 at 1.75; white trousers, 5 at 1.50, 3 at 1.75; sundries, 1.70	28 45
Magis Rack Co., half racks, 2 at 17.00	34 00
Mahoney, J. J., sheep house repairs	23 15
Map & Advertising Co., Ltd., maps	2 00
Massey-Harris Co., Ltd., corn binder, 135.00; feed racks, 2 at 11.66⅔	205 00
Mead, A. W., services as labourer at 2.50 per diem	65 00
Monkhouse, J., threshing, 1 day	27 00
Moore & Armstrong, cheesecloth, 6 yds. at 7c.	42
Moyer, H. A., tags, 200 at 4.00	8 00
McCormack & Robinson, oil stove, 13.00; furnace repairs, 82.79; trough and other repairs, 72.45; sundries, 65c. ..	168 89
McEwen, P. J., Berkshire boar	75 00
McEwen, R. R., breeding stock service	5 00
McKee, J. D., drugs, chemicals, etc.	30 69
National Typewriting Co., Ltd., stationery	3 00
Nelles, C. L., wallpaper, 16.54; slated cloth, 12 yds. at 1.60; stationery, 4.82	40 56
New Idea Spreader Co., Ltd., castings	40
Office Specialty Mfg. Co., Ltd., office supplies	43 80
Oliver, D. M., board of men	16 00
Page, J., Hereford heifers, 1 at 500.00, 1 at 600.00	1,100 00
Palfroman, S., cedar posts, 50 at 25c.	12 50

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Branch.—Continued.

Salaries and Expenses.—Continued.

Patterson, J., services as labourer at 2.50 per diem	65 00
Penfold Hardware & Carriage Co., repairs to vehicles and implements, 12.79; lantern, 1.25; twine, 55 lbs. at 30c.; glass, 7.92; sleigh, 62.50; sundry hardware, 7.50	108 46
Poole, W. B., Holstein heifers, 1 at 200.00, 1 at 350.00, 1 at 450.00	1,000 00
Postmaster, postage stamps ..	113 00
Ramsay, A. O., calf	56 95
Readhead, W., Hereford heifers, 4 at 200.00	800 00
Reed, Dr. J. H., veterinary services	17 75
Reed, Mrs. W., board of men ..	3 00
Reinhart, J., gasoline, 41 gals. at 38c.; auto repairs and storage, 7.80	23 38
Reynolds, G. E., Hereford heifer	400 00
Richardson, G. A., wire nails, 2 kegs at 5.90; paint, oils, etc., 24.03; sheep shears, 6 prs. at 1.10; baskets, 6 at 1.35; padlocks, 2 at 1.00; sundry hardware, 12.67	65 20
Robson, T. E., services as auctioneer	70 67
Rogers' Studio, The, photo supplies	12 00
Rural Pub. Co., advertising ...	40 32
Sackville, J. P., trav. expenses	49 65
Sawyer, H., laundrying	52 00
Scottish Farmer, subscription.	3 04
Shaw, S., trav. expenses	5 00
Sheriffs, W. A., Yorkshire sow	25 00
Shorthorn World, subscription	1 50
Smallman & Ingram, Ltd., wallpaper	76 99
Smith Cultivator Co., hog feeder, 8.00; cultivator, 100.00	108 00
Smith, F., boiler, 16.00; plumbing repairs, 2.05	18 05
Standard White Lime Co., Ltd., lime	40
Steen, J. D., Yorkshire sow ..	30 00
Stevenson, W. M., & Son, pigs, 3 at 16.66⅔	50 00
Stewart, A., drugs, chemicals, etc.	29 38
Stewart, R., Ltd., lumber	194 45
Sun Drug Co., thermometers ..	7 25
Sun Printing Co., Ltd., subscription, 1.00; advertising, 33.60..	34 60
Sweeny, J., harness repairs, etc.	29 35
Swindell, W., services as carpenter at 3.25 per diem	58 50
Thomson, A., Berkshire sow..	100 00
Toole, W., trav. expenses	69 81
Tuck, R., calf	53 72
United Typewriter Co., Ltd., supplies	9 00
Van Camp, G., board of men..	5 50
Vanzant, H., Aberdeen Angus heifer	500 00
Victoria Electric Supply Co., electrical supplies	129 83
Watson, J. R., Hereford calves, 200 lbs. at 15c., 301 lbs. at 16c., 526 lbs. at 18c.	172 84
West Disinfecting Co., disinfectant, 28 gals. at 1.65; drum, 6.00	52 20
Weston Mfg. & Supply Co., horn shape weights	3 75
White, G., & Sons Co., Ltd., implement repairs	3 60
Whitelaw, A. & W., breeding stock service	28 00
Wilson, H. W., Co., subscription to *Agricultural Index* ..	4 00
Wood, W. L., chemicals	7 33

Field Experiments.

Salaries and Expenses ($20,412.05)

L. Loree:	Twelve months' salary as	Foreman	870 50
C. Klinck:	do	Plant Breeder	1,800 00
A. E. Whiteside:	do	Asst. Plant Breeder	1,200 00
A. W. Mason:	do	Asst. Experimentalist	1.800 00
G. K. Robinson: Two	do	Stenographer	100 00
J. I. Holmwood: Ten	do	do	458 50
Pay lists: Wages of labourers, teamsters, etc.			11,527 19

Adie, W., services as carptenter at 3.00 per diem	21 00
Aitcheson, A., implement parts	9 80
Anderson, C., Co., stationery...	2 04
Arnold, G., services, field husbandry at 22½c. per hour ..	4 50
Bailey, E., services, field husbandry at 10c. per hour	3 20
Beattie, W. H., drugs, chemicals	2 60
Bell Telephone Co., messages..	8 00
Benson, Johnston Co., Ltd., stationery, etc.	9 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Field Experiments.—Continued.

Salaries and Expenses.—Continued.

Bond Hardware Co., Ltd., vapor stove, 12.00; storm door, 3.75; leather belting, 60 ft. at 23.94, 85 ft. at 19.96; horseshoes, 147½ lbs. at 6.45; twine, 1 doz. balls, 2.40; garden tools, 28.20; scale, 358.00; hardware, 33.29; furnace and heating supplies, 19.65; cord, 6.38; kitchen utensils, 4.45; cement, 5 bbls. at 2.75	522 73
Board of Light and Heat Commissioners, gas	12 09
Bogardus & Barton, drugs, chemicals, etc.	6 75
Broadfoot, J. B., photo supplies	1 20
Canada Customs, duty	3 33
Can. Express Co., charges	21 36
C. P. Ry. Co., freight	12 52
C.P.R. Co's. Tel., telegrams	1 06
Central Scientific Co., laboratory supplies	44
Cheevers, J. E., stationery	4 95
Cole Bros., & Scott, cotton	6 30
Darling Bros., Ltd., bellows	21 00
Dept. of Printing & Stationery, Ottawa, postal guide	75
Dietrich, J., carriage repairs	9 00
Dom. Express Co., charges	21 28
Farm Dept., maintenance of horses	283 58
Garden City Paper Mills Co., Ltd., toilet paper	32 00
Goldie, J., Co., Ltd., bags	21 00
Goodwin, A., services addressing envelopes	21 00
Gowdy Bros., bags	3 00
G. T. Ry. Sys., freight	19 96
Gray, J., services, field husbandry at 22½c. per hour	2 03
G.N.W. Tel. Co., telegrams	7 29
Grinyer, G. E. B., Co., Ltd., repairing roof	18 25
Guelph Herald, Ltd., printing	12 50
Guelph Lumber Co., lumber	191 76
Guelph Paper Co., twine	32 96
Hewer Seed Co., salt	5 20
Hood & Benallick, brooms, etc.	7 25
House, G., harness repairs	23 95
Imperial Oil, Ltd., oil	8 55
International Ry. Pub. Co., Ltd., railway guide	3 00
Kelso Printing Co., printing	1 65
Klein, A. C., services as blacksmith	185 25
Kloepfer, C., Ltd., horseshoes	3 52
Libby, McNeill & Libby, kegs	3 90
Macdonald, D. E., & Bros., Ltd., cotton and cheesecloth	10 00
Mason, A. W., trav. expenses	34 20
Massey, Harris Co., Ltd., repairs to implements	11 50
Masson, E., services, field husbandry at 10c. per hour	3 20
Moore & Armstrong, sheeting, cotton, etc.	34 02
McCormack & Robinson, grate repairs	29 16
McKee, J. D., chemicals, drugs, etc.	3 35
McKenzie Machine Co., wood pulley	3 55
National Drug & Chemical Co., Ltd., chemicals	18 30
National Typtwriter Co., Ltd., stationery, etc.	113 90
Nelles, C. L., stationery, etc.	40 00
Office Specialty Mfg. Co., Ltd., office supplies	11 00
Overland, G., horse	215 00
Palpaman, W., repairing bags	4 56
Panton, A., grain bags	31 00
Penfold Hardware & Carriage Co., plowshares, 2 at 75c., 2 at 85c.; bluestone, 100 lbs. at 18c.; hardware, 3.03; buggy, 115.00; twine, 200 lbs. at 24½c.	188 23
Ramsey, J. G., & Co., Ltd., photo supplies	15 24
Reed, J. Hugo, veterinary services	4 00
Richardson, G. A., oil, grease, etc., 39.85; hardware, 9.77; twine, 50 lbs. at 29½c.; hose, 100 ft. at 20c.	84 37
Ryan, G. B., & Co., cheesecloth	4 88
Scythes & Co., Ltd., duck	1 75
Smith, F., range boiler	17 00
Squirrell, W. J., trav. expenses	3 40
St. Catharines Cold Storage & Forwarding Co., arsenate of lead	10 75
Standard Bakery, sacks	12 81
Standard Chemical Iron & Lumber Co., formoldehyde	37 25
Stevenson & Malcolm, Ltd., engineers' supplies	1 00
Stewart, R., Ltd., lumber	121 99
Stuart, W. W., electrical supplies	3 20
Sun Drug Co., drugs, chemicals, etc.	7 65
Sundry persons, manure	145 50
Sundry persons, seeds, etc.:	
Carter, J., & Co.	17 05
Bruce, J. A., & Co., Ltd.	26 55
Dominion Seeds, Ltd.	3 67
Dupuy & Ferguson	2 05
Edmond, J.	75

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Field Experiments.—Continued.

Salaries and Expenses.—Continued.

Evans, J. D.	2 40
Fawcett, C. F.	1 50
Ferry, D. M., Co., Ltd.	10 97
Goltz, H. L.	2 75
Hewer Seed Co.	10 20
Hogarth, S. J.	1 75
Hunter, J., Ltd.	3 41
Johnston, R. J.	10 00
Keith, G., & Sons	55
Kelway & Son	4 46
Maynard, A. S., & Sons	10 00
Moore, W. H.	1 05
Murphy, P. A.	3 24
Naismith, W.	75
Ont. Dept. of Agriculture	19 50
Ont. Prov. Winter Fair	45 55
Ont. Seed Co., successors	19 21
Rennie, W., Co., Ltd.	17 21
Simmers, J. A., Ltd.	16 49
Steele, Briggs Seed Co.	16 23
Sutton & Sons	27 31
Walker, Sons, Ltd.	16 00
Sweeney, J., harness, 80.00; repairs and supplies, 8.00	88 00
Swindell, W., services as carpenter at 3.25 per diem	26 00
Tolton Bros., Ltd., implement repairs	4 60
Toronto & Hamilton Electric Co., Ltd., electrical supplies.	3 50
United Typewriter Co., Ltd., typewriter repairs and supplies	4 45
Whaley, T., weather stripping.	118 10
Whiteside, A. E., trav. expenses	2 80
Williams, Geo., bags	191 10
Wilson, H. W., Co., subscription to *Agricultural Index*	4 00
Zavitz, C. A., trav. expenses	123 95

Experimental Dairy Branch.

Salaries and Expenses ($9,061.60)

T. K. McKinney:	Nine months' salary as Cheese Maker	900 00
B. Miller:	do Fancy Cheese Maker	825 00
W. J. Skelton:	Two and one-half do Butter Maker	250 00
W. H. Sproule:	Five do do	416 00
M. Robertson:	Four do Engineer	288 00
Wm. Lodge:	Two and one-half do do	182 00
E. Hill:	Two do do	140 00
G. Morris:	do Stenographer	75 00
A. Bailey:	Six and one-half do do	217 00
E. H. Parfitt:	Five do do Asst. in Dairy	458 50
H. L. Davis:	One do do do do	125 50
Pay lists: labourers, etc.		181 58

Adie, W., services as carpenter at 3.00 per diem, 9.00, at 3.25 per diem, 16.25	25 25
Ames, A., cartage	52 05
Ballantyne, R. M., Ltd., cotton, 140 yds. at 12½c.; cheese coloring, 1 gal at 3.75; drainer cloth, 100 yds. at 18c.; scale boards, 3.75	43 00
Bard, G. M., upholstering	9 00
Bell Telephone Co., messages	9 55
Bond Hardware Co., Ltd., band iron, 32 lbs. at 6.40 cwt.; nails, 10 lbs. at 20c.; valves, 1 at 1.76; leather belting, 15.95; hardware sundries, 12.76; mythylated spirits, 1 gal at 2.50; plumbing supplies, 15.81	52 83
Canada Customs, duty charges.	95 41
Can. Express Co., charges	6 45
C. P. Ry. Co., freight charges	101 68
C.P.R. Co's. Tel., messages	1 92
Castner, Curran & Bullitt, coal, 45½ tons at 6.09; war tax, 3.88	280 98
Cheevers, J. E., shipping tags.	2 75
Dean, H. H., trav. expenses	2 40
DeLaval Co., Ltd., wyandotte soda, 2 bbls. at 10.92; parffin wax, 150 lbs. at 15c.; machinery oil, 5 gals. at 80c.	48 34
Dodge Mfg. Co., Ltd., wood pulley	2 70
Dom. Express Co., charges	4 13
Drummond, W. A., & Co., cleanser, 1 keg at 5.25; thermometers, 12 at 2.00; less credits, 2.40	26 85
Dunham, C. A., Co., Ltd., plumbing supplies	10 80
Ford, J. B., Co., cleanser, 1 bbl.	10 92
Foster, T., boiler repairs	6 60
Frank & Schuett, plumbing supplies	1 05

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Experimental Dairy Branch.—Continued.

Salaries and Expenses.—Continued.

Garlock Packing Co., packing, 5 1-16 lbs. at 1.65; rubber hose, 50 ft. at 20c., 10 ft. at 1.28; sundries, 70c.	31 85
Gillespie-Kirby & Co., washers.	4 33
G. T. Ry. Sys., freight charges	135 33
G.N.W. Tel. Co., messages	2 50
Grinyer Co., Ltd., repairs to tank	13 98
Guelph Creamery Co., milk, 29,015 lbs. at 2.22 cwt., 38,884 lbs. at 2.25, 21,284 lbs. at 2.26, 17,574 lbs. at 2.30, 15,444 lbs. at 2.34, 18,213 lbs. at 2.53, 9,759 lbs. at 2.59, 8,100 lbs. at 2.72; butter, 170 lbs. at 44c., 271 lbs. at 45c., 9 lbs. at 46c., 38 lbs. at 47c., 4 lbs. at 48c.	3,920 14
Guelph Ice Co., ice	26 13
Guelph Lumber Co., lumber	24 74
Guelph Paper Co., kraft paper, 72 lbs. at 11c.	7 92
Guelph Paper Box Co., cheese boxes, 3,500 at 11.50	40 25
Guelph Steam Laundry, laundrying	9 05
Guelph Soap Co., soap, 1 box	5 25
Hart, S. R., & Co., stationery	47 50
Hewer-Seed Co., seeds	25
Hill, E. G., services as stoker at 2.00 per diem	10 00
Hood & Benallick, klim, evaporated milk, etc.	9 60
Imperial Oil, Ltd., machine oil	15 75
Johnston, B., Co., Ltd., stationery	8 62
Kloepfer Coal Co., unloading coal, 6 hours at 30c.	1 80
Macdonald, D. E., & Bros., wallpaper	8 65
Mahoney, J. J., plaster repairs	14 25
Malott, J., services whitewashing at 35c. per hour	39 55
Munder Tungsten Lamp Co., Ltd., D. C. motor and starter	40 00
McCormack & Robinson, repairs to boiler room, ceiling and tank	74 72
McKenzie, D., Machinery Co., machinery repairs	32 17
Nafis, L. F., scientific glass apparatus	27 65
National Typewriter Co., Ltd., stationery	11 25
Nichol Chemical Co., Ltd., chemicals	21 06
Ontario & Pittsburgh Coal Co., Ltd., coal, 77 tons 1,400 lbs. at 3.05, 33 tons at 3.40	349 18
Postmaster, postage stamps	102 00
Richardson, G. A., iron hardwart, etc., 4.05; paint, oils, etc., 42.50	46 55
Royal Brush Co., brooms, ½ doz. at 8.00; brushes, ½ doz. at 6.00, ½ doz. at 5.00, 1 at 2.00	11 50
Shell-Bar Boico Supply, Ltd., boiler compound, 556 lbs. at 10c.	55 60
Simpson Co., The, twine, 6 lbs. at 60c.	3 60
Stewart, A., drugs, chemicals, etc.	60
Stewart, R., Ltd., lumber	32 28
Strome, G., cartage	77 70
Suey, Wah, laundrying	54 18
Swindell, W., services as carpenter at 3.50 per diem	17 50
Taylor-Forbes Co., Ltd., implement repairs	2 30
United Typewriter Co., Ltd., office supplies	7 50
Victoria Electric Supply Co., electrical supplies	13 58

Dairy School.

Salaries and Expenses ($7,598.59)

T. J. McKinney:	Three months'	salary as	Instructor, Cheese Making	300 00
W. H. Sproule:		do	do Butter Making and Testing	250 00
Geo. Travis:		do	do Separator	375 00
D. McMillan:		do	do Butter Making and Ice Cream	375 00
B. Millar:		do	do Fancy Cheese Making	275 00
M. Robertson:		do	Engineer	210 00
A. Bailey:	One	do	Stenographer	33 00
C. Morris:	Two	do	Librarian and Stenographer	100 00
J. Hill:	Three	do	Night Fireman	150 00
H. Schmucker:		do	Janitor	150 00
Pay lists: wages of men				16 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Dairy School.—Continued.

Salaries and Expenses.—Continued.

Appleford Counter Check Book Co., stationery and printing.	13 66
Ballantyne, R. M., Ltd., dairy appliances and supplies	39 30
Ballantyne, W. W., services as lecturer	3 65
Bingham, J., services as lecturer	31 00
Bond Hardware Co., Ltd., plumbing and heating supplies, 61.29; hardware, 19.32	80 61
Boyes, F., services as lecturer	10 90
Burrell, D. H., & Co., dairy appliances	25 45
Cain & Wagner, furniture repairs	3 20
Canada Customs, duty	31 36
Canadian Countryman Pub. Co., advertising	10 08
Can. Express Co., charges	2 30
Canadian Fairbanks-Morse Co., pump repairs	25 80
Canadian Farm, advertising .	10 00
C. P. Ry. Co., freight	25
Canadian Salt Co., rock salt ..	4 80
Castner, Curran & Bullitt, coal, 277.88; freight, 250.11	527 99
Cold Storage & Produce Review, subscription	1 22
Dairyman's Assn. of Western Ontario, advertising, 10.00; cheese, 160 lbs. at 21⅝c.; butter, 4 lbs. at 46½c.	46 46
Dean, H. H., trav. expenses ..	45 30
Dom. Express Co., charges ...	30
Drummond, W. A., & Co., dairy supplies	16 20
Electric Boiler Compound Co., anti-carbon oil	4 00
Farm and Dairy, subscription.	1 00
Farmer's Advocate, subscription, 1.50; advertising, 12.80	14 30
Farmer's Magazine, subscription	2 00
Globe Printing Co., advertising	10 08
G. T. Ry. Sys., freight	5 29
Guelph Cartage Co., cartage ..	32 55
Guelph Creamery Co., milk, 12,328 lbs. at 2.74, 36,107 lbs. at 2.78, 44,563 lbs. at 2.83, 47,735 lbs. at 2.84; butter, 2 lbs. at 48c., 7 lbs. at 50c. ..	3,962 82
Guelph Herald, Ltd., stationery, 22.50; advertising, 5.00	27 50
Guelph Ice Co., ice	28 50
Guelph Mercury & Advertiser, advertising	5 00
Guelph Steam Laundry, laundrying	6 06
Hamilton Engine Packing Co., packing	2 17
Hill, E. G., services as labourer at 30c. per hour	5 40
Hood & Benallick, sugar, 100 lbs., 7.00; extracts, 1.75; gelatine, 1½ lbs. at 1.25; cleaning material, 3.60; sundries, 9.28.	23 51
Jersey Bulletin & Dairy World, subscription	2 50
Johnston, B., & Co., stationery	7 20
Journal of Dairy Science, subscription	5 00
Kilgour Bros., paper bags, wrapping paper, etc.	5 75
Kloepfer Coal Co., unloading coal	2 70
Literary Digest, subscription..	3 85
Macdonald, D. E., & Bros., towels	8 10
Maclean Publishing Co., advertising	9 24
Macmillan Co. of Canada, books	1 78
Mahoney, J. J., repairs to building	13 75
Mail and Empire, advertising.	10 08
McCormack & Robinson, tank repairs	7 05
McKay, G. L., services as lecturer	45 50
McKenzie, D., Machinery Co., machinery repairs	4 09
McKinney, T. J., trav. expenses	2 85
McLaughlin, J. J., Ltd., fruit extracts and syrups	10 17
McNally, M. J., books	2 00
Milk Dealer, The, subscription.	1 50
Nelles, C. L., subscription, sundry newspapers, 4.25; stationery, 1.44	5 69
New York Produce Review and American Creamery, subscription	2 00
Nichols Chemical Co., babcock acid, 324 lbs. at 6.50	21 06
Ottawa Farm Journal, subscription, 1.25; advertising, 10.00.	11 25
Postmaster, postage stamps ...	17 00
Renouf Publishing Co., textbooks	2 44
Richardson, C., & Co., dairy appliances	10 00
Richardson, G. A., glass	6 72
Rural Pub. Co., advertising ..	10 00
Smith, A. W., clock	3 50
Sproule, W. H., trav. expenses	4 10
Stewart, A., sundries	70
Suey, Wah, laundrying	30 53
Sunley, H., services as charwoman at 1.50 per diem	13 50
Sun Printing Co., advertising..	10 00
Trade Bulletin, subscription ..	3 00
United Typewriter Co., stationery	7 50
Victoria Electric Supply Co., electric supplies	1 48
Weekly Sun, subscription	1 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Poultry Branch.

Salaries and Expenses ($16,450.10)

E Lewis: Twelve months' salary as Stenographer	680 00
Pay lists: Wages of labourers, teamsters, etc.	2,305 00
Adie, W., services as carpenter at 3.00 per diem	75 00
Armstrong, C. F., incubator	15 00
Barber, C. W., meat scrap and bones	24 01
Beattie, W. H., drugs, chemicals, etc.	9 80
Bell Telephone Co., messages	5 80
Bond Hardware Co., Ltd., iron, 65 lbs. at 6.45; poultry netting, 5 yds. at 55c.; sundries, 7.94	14 88
Bradley, F., hatching supplies, 10.00; egg boxes and crates, 78.00	88 00
Buskeye Incubator Co., mammoth incubator	240 00
Caldwell Feed & Cereal Co., Ltd., beef scraps, 20 bags at 5.50; oyster shell, 20 bags at 80c.; charcoal, 100 lbs. at 2c.	128 00
Campbell Flour Mills Co., Ltd., chicken feed, 32½ tons at 72.00, 22½ tons at 74.00, 5 tons at 75.00, 5 tons at 76.00, 10 tons at 78.00, 1 ton at 83.00; less credits, 40.54	5,582 46
Canada Customs, duty charges	90 82
Can. Express Co., charges	36 65
Canadian General Electric Co., Ltd., electrical supplies	5 37
C. P. Ry. Co., freight charges	9 83
C.P.R. Co's. Tel., messages	4 02
Chemo Co., Inc., insecticide, 25 gals. at 1.75	43 75
Clark, J. W., pure bred poultry stock, 18 at 2.00, 10 at 2.50, 4 at 3.00	73 00
Co-operative Supply Dept., drainage paper	14 50
Cosh, N., hatching eggs, 200 at 25c.	50 00
Davies, W., Co., Ltd., egg cushions, 7.50; fillers and flats, 17.00	24 50
Dom. Express Co., charges	36 59
Dominion Sugar Feed Co., Ltd., meal, ¼ ton at 60.00	15 00
Dunlop, J. S., poultry food, 100 lbs. at 15c., 30 lbs. at 20c., 30 lbs. at 23⅔c.	28 10
Farm Dept., maintenance of horse 1 year	83 00
Fortier, V., wyandotte pullets, 30 at 2.00	60 00
Foster, T., services as plasterer, 8 hours at 50c.	4 00
Garland, W. F., wyandotte pullets, 2 at 4.00	8 00
Goldie, James, Co., Ltd., rolled oats, 1½ tons at 42.00, 2 tons at 44.00, 2½ tons at 46.00, 3 tons at 47.00, ½ ton at 53.00; feed flour, 1,600 lbs. at 3.00 cwt., 400 lbs. at 3.25; middlings, ¼ ton at 37.30	503 83
G. T. Ry. Sys., freight charges	49 70
G.N.W. Tel. Co., messages	1 67
Guelph Cartage Co., cartage	1 75
Guelph Creamery Co., buttermilk, 69,700 lbs. at 20c. cwt., 137,367 lbs. at 30c.	551 50
Guelph Herald, Ltd., printing	58 25
Guelph Ice Co., ice	28 62
Guelph Lumber Co., lumber	470 76
Guelph Radial Ry. Co., freight charges	15 50
Gunn's, Ltd., crates, 8 at 1.50; beef meal, 1 ton at 122.50	134 50
Hart, S. R., & Co., stationery	123 00
Hewer Seed Co., oats, 54 bus. 14 lbs. at 65c., 50 bus. at 73c., 25 bus. at 75c., 32 bus. 10 lbs. at 80c., 78 bus. at 85c., 100 bus. at 95c., 327 bus. 25 lbs. at 1.00; chop feed, 1,200 lbs. at 2.25 cwt., 700 lbs. at 2.35, 900 lbs. at 2.40, 400 lbs. at 2.60, 500 lbs. at 3.00, 500 lbs. at 3.10, 700 lbs. at 3.25, 1,000 lbs. at 3.40, 500 lbs. at 3.50, 2,000 lbs. at 4.25, 1,510 lbs. at 5.00; grit, 1,000 lbs. at 80c. cwt., 300 lbs. at 85c., 400 lbs. at 90c., 200 lbs. at 1.00, 4,000 lbs. at 1.35; straw, 11 tons 860 lbs. at 10.00, 2½ tons at 11.00; grains, etc., 91.70; feed flour, 190 lbs. at 3.50 cwt.; incubators, 2 at 20.00, 1 at 25.00; sundries, 23.45	1,344 94
Hood & Benallick, sundries	3 08
House, G., harness supplies	4 05
Howland, H. S., Sons, & Co., Ltd., carbola, 12 pkgs. at 1.00	12 00
Imperial Oil Co., Ltd., oil, etc.	133 95
Johnson, H. T., cockerels, 5 at 2.00	10 00
Kennedy, J. F. N., chicken feed, 1 ton	150 00
Klein, A. L., services as blacksmith at 3.00 per diem	9 00
Kloepfer, C., Ltd., nails, 2 boxes at 4.00	8 00
Kloepfer Coal Co., Ltd., coal, 27 tons 992 lbs. at 4.37, 85 tons 1,920 lbs. at 4.51, 9 tons at 9.18, 3 tons 1,480 lbs. at	

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Poultry Branch.—Continued.

Salaries and Expenses.—Continued.

10.00; freight, cartage, etc., 501.95; less credits, 246.40..	883 41
Lee, G. H., Co., egg-o-hatch, 1 doz.	4 00
Lovell, R. J., Co., Ltd., paper fasteners	3 99
Macdonald, D. E., & Bros., Ltd., cotton, 5 yds. at 20c.	1 00
Masco Co., Ltd., electrical supplies	49 74
Moore & Armstrong, cotton, 29½ yds. at 10c.	2 95
Morgan, A. J., leg bands, 6,000 at 4.99½c., 1,800 at 14.85; egg boxes, 200 at 8.91, 250 at 16.20; wire handles for egg baskets, 200 at 1.80, 50 at 2.22; egg wrappers, 30,000 at 1.40; egg baskets, 6 doz. at 1.67, 4 doz. at 1.50¾c., 6 doz. at 2.67; sundries, 8.19; less discounts, 7.27	194 71
Murdock, W., services in experimental work at 2.00 per diem	20 00
McCormack & Robinson, furnace repairs, etc.	103 15
McKee, J. D., photo supplies	2 40
Naylor, R., egg cases, 200 at 18c.	36 00
Norfolk Specialty Farms Co., Ltd., poultry feed, 13 tons 100 lbs. at 45.50	593 78
Ontario Fertilizers, Ltd., beef and blood meal, 100 lbs.	4 85
Ottawa Paint Works, paint, oils, etc.	31 54
Ontario Reformatory Industries, lime	17 30
Penfold Hardware & Carriage Co., roofing, 11 rolls at 3.50; glass, 3.20	41 70
Postmaster, postage stamps	146 00
Princeton University Press, subscription to *Genetics*	6 25
Richardson, G. A., nails, 1 keg at 6.15, 3 kegs at 6.40, ½ keg at 6.50, 1 keg at 6.65; cement, 2 bags at 80c.; brooms, 1 doz. at 8.75, ½ doz. at 12.00; glass, 5.99; oil stove, 20.00; dusto, 1 bbl. at 4.50, 1 bbl. at 4.75; garbage cans, 1 doz. at 25.80; paint, oils, etc., 102.00; sundry hardware, 23.68	238 32
Rudd Paper Box Co., Ltd., egg containers, 5,285 at 19.00m..	100 42
Skirrow, R. E., purchase of stock	45 00
Smith & Black, chicken feed	20 50
Steele, J., Ltd., steel wire	30
Stewart, R., Ltd., lumber	227 76
Stuart, W. W., electrical supplies	20 50
Swindell, W., services as carpenter at 3.25 per diem	22 75
Teale, W. J., pure bred chickens, 9 at 5.00	45 00
Toronto Suburban Ry. Co., express charges	7 10
West Disinfecting Co., disinfectants, 28 gals. at 3.00, 1 case at 16.50; drums, 6.00	106 50
White, F. A., wyandotte pullets, 50 at 2.00	100 00
Wilson, H. W., Co., subscription to *Agricultural Index*	4 00

Horticulture Branch.

Salaries and Expenses ($15,738.27)

Wm. Squirrell:	Twelve months' salary as	Foreman	950 00
J. Renouf:	do	Asst. Foreman	810 00
P. Carter:	do	Stenographer	500 00
Pay lists, Wages of teamsters, labourers, etc.			8,239 76

Adie, W., services as carpenter	67 50
American Fruits Pub. Co., subscription	1 75
American Genetic Assn., subscription	2 25
American Journal of Botany, subscription	5 20
American Society of Agronomy, subscription	2 50
Anderson, C., & Co., stationery.	80
Badger, R. G., books	5 48
Bain, A., manure, 7 loads at 50c.	3 50
Baker, A. W., seed potatoes, 10 bags at 3.00	30 00
Bell Telephone Co., messages	28 05
Bond Hardware Co., knives, 6 at 50c.; hammers, 2 at 1.25; spades, 3 at 1.25, 6 at 50c.; goggles, 2 at 1.25; gloves, 1 pr., 1.90, 1 pr., 2.00; nails, 1 keg, 6.05; hardware sundries, 32.70; plumbing supplies, 48.34; shears, 1 doz. at 13.56; wire, 37 lbs. at 10c., 2 lbs. at 90c., 5 lbs. at 28c.; lock, 3.00	129 20
Board of Light & Heat Commissioners, gas	40 99
Canada Customs, duty	44 27

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Horticulture Branch.—Continued.

Salaries and Expenses.—Continued.

Canada Paint Co., arsenate of lead	7 25
Can. Express Co., charges	91 82
Canadian Forestry Assn., subscription	1 00
Canadian Horticulturist, advertising	1 80
C. P. Ry. Co., freight	1 00
C.P.R. Co's. Tel., telegrams	3 11
Carter, T., manure, 28 loads at 50c.	14 00
Carter's Tested Seeds, watering can	4 00
Co-operative Supply Dept., stationery, 14.10; lumber, 13.50	27 60
Crow, J. W., trav. expenses	63 47
Dom. Express Co., charges	6 69
Doubleday, Page & Co., subscription	2 35
Falconbridge, A. B., poultry manure, 26 bbls. at 40c.	10 40
Farm Dept., O.A.C., maintenance of horses	498 00
Farr, A., horse	200 00
Garden, The, subscription	3 17
Gardener's Chronicle, subscription	5 58
General Machinery Co., Ltd., nozzles, 150 at 8½c.; sundries, 1.65	14 40
G. T. Ry. Sys., freight	1 60
G.N.W. Tel. Co., telegrams	6 19
Grinyer Co., Ltd., electrical supplies	60
Guelph Herald Co., Ltd., printing	67 25
Guelph Lumber Co., lumber	44 45
Guelph Paper Co., wrapping paper	25 20
Guelph Stove Co., Ltd., furnace repairs	5 05
Hart, S. R., & Co., stationery	56 75
Hewer Seed Co., baskets, 50 at 3c., 80 at 5c., 650 at 6c.; boxes, 750 at 60c.	49 00
Hood & Benallick, barrels, 2 at 3.00; crocks, 12 at 15c.; sundries, 1.82	9 62
House, G., lawn boots, 8 prs. at 3.00; harness repairs and supplies, 14.20	38 20
Johnston, B., Co., Ltd., stationery and office supplies	102 45
Johnstone, G., services as carpenter at 3.00 per diem	4 50
Kelso Printing Co., dirt bands, 20,000 at 1.70	34 00
Kennedy, R. B., photo supplies	23 75
Klein, A. C., services as blacksmith at 3.00 per diem	33 00
Kloepfer, C., Ltd., calks, 5 boxes at 1.46; hardware, 80c.	8 10
Kloepfer Coal Co., coal, 490.48; freight, 313.46	803 94
Lovell, R. J., Co., Ltd., stationery	17 02
Macdonald, D. E., & Bros., Ltd., wallpaper, 13.47; sundries, 14c.; towelling, 28 yds. at 25c.; cheesecloth, 54 yds. at 10c.	26 21
MacLennan, A. H., trav. expenses	31 85
Macmillan Co. of Canada, books	6 00
Massey, Harris Co., implement repairs	2 15
McAllister, W. W., gravel, 11 loads at 50c.	5 50
McAteer, J., manure, 12 loads at 50c.	6 00
McCormack & Robinson, stove and furnace repairs	10 90
McKee, J. D., drugs and chemicals	4 90
McKenzie, D., Machinery Co., pump repairs	1 80
Methodist Book & Pub. House, books	2 82
Moore & Armstrong, lawn, 13¼ yds. at 10c., 85 yds. at 12½c.; cheesecloth, 60 yds. at 7c.; sundries, 24c.	16 40
National Typewriter Co., stationery	156 00
Nelles, C. L., stationery	4 40
New York Packer, subscription	6 00
Niagara Brand Spray Co., chemicals	121 50
O.K. Studio, The, photo and lantern supplies	89 75
Office Specialty Mfg. Co., office supplies	19 00
Penfold Hardware & Carriage Co., glass, 18.60; nails, 1 keg, 5.65; heavy paviod, 13 squares at 3.50; sundry hardware, 4.70	74 45
Perfection Mfg. Co., pot labels	29 97
Postmaster, postage stamps	112 50
Princeton University Press, subscription to *Genetics*	6 25
Reed, J. Hugo, veterinary services	4 50
Reed, W., manure, 23 loads at 50c.	11 50
Renouf Publishing Co., books	1 50
Richardson, G. A., twine, 13.16; brooms, 8 at 1.00; garden tools, 10.45; nails, 1 keg, 5.85; sundry hardware, 21.65; door mat, 1.85; hinges, 9 prs. at 90c.	69 06

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Horticulture Branch.—Continued.

Salaries and Expenses.—Continued.

Sherwin, Williams Co., Ltd., paints, oils, etc.	17 50
Stewart, A., drugs and chemicals	25
Stewart, R., Ltd., lumber	349 46
Swindell, W., services as carpenter	50 25
Sun Drug Co., photo supplies	70
Sun Printing Co. of Toronto, Ltd., subscription	1 00
Superintendent of Documents, Washington, books	50
Sundry persons, seeds, plants, etc.:	
Bruce, J. A., & Co.	6 95
Burpee, W. A., & Co.	2 12
Campbell Bros.	4 00
Connon, J., Co., Ltd.	11 70
Dales, Ltd.	53 25
Dunlops, Ltd.	6 75
Dupuy & Ferguson	1 60
Farr, B. H.	19 93
Hewer Seed Co.	28 66
Janzen, C. H.	3 15
Kunderd, A. E.	15 98
Maynard, D. S.	5 00
McConnell, H. L., & Sons	15 15
Rennie, W., Co., Ltd.	80
Simmers, J. A., Ltd.	10 12
Smith, E. D., Co., Ltd.	9 37
Steele, Briggs Seed Co., Ltd.	14 15
Sutton & Sons	22 12
Vandermey's, Sons	168 93
VanTubergen, C. G., Jr.	4 40
Watkins & Simpson, Ltd.	4 50
Taylor-Forbes Co., Ltd., implements, 545.00; repairs, 21.28; boiler repairs, 235.37	801 65
United Typewriter Co., Ltd., typewriter	121 50
Ward Pump Co., castings	3 36
Weaver Hardware Co., spades, 2 at 4.00	8 00
Welshman, W. R., sheep manure	3 00
Wilson, H. W., Co., *Agricultural Index*, subscription	4 00

Apiculture Branch ($1,749.77)

Agricultural Index, subscription	4 00
Anderson, C., & Co., stationery	2 85
Art Metropole, draughtsman's materials	10 26
Bell Telephone Co., messages	32 83
Benson Bros., sundries	70
Blackwell, D. E., services as stenographer at 1.75 per diem	61 25
Bond Hardware Co., iron hardware, etc.	8 66
Brink, R. A., services as apiculture assistant at 2.50 per diem	10 00
Brown Bros., Ltd., stationery	18 95
Cairns, B., rubber stamps	4 05
Canadian Bee Supply & Honey Co., Ltd., sundry supplies	3 10
Can. Express Co., charges	8 34
C. P. Ry. Co., freight charges	2 46
C.P.R. Co.'s Tel., message	26
Chrysler, W. A., bee hive	3 60
Dom. Express Co., charges	19 40
G. T. Ry. Sys., freight charges	4 16
G.N.W. Tel. Co., messages	1 07
Grinyer Co., Ltd., plumbing repairs	1 25
Guelph Herald, Ltd., printing	23 50
Guelph Lumber Co., lumber	1 40
Ham & Nott Co., Ltd., beekeeping supplies	65 35
Hamilton, G., services as apiculture assistant at 1.35 per diem, 317.25, at 1.55 per diem, 122.45	439 70
Hood & Benallick, sugar, 2 bags at 8.20	16 40
Kelly, W., & Son, blank records, 5 at 25c.	1 25
Kelso Printing Co., post cards and envelopes	38 00
Macdonald, D. E., & Bros., Ltd., sundry dry goods	5 40
Macdonald Mfg. Co., Ltd., honey pails, etc.	51 00
McKay School Equipment, beekeepers' supplies	1 50
National Typewriter Co., Ltd., stationery	93 20
Ontario Beekeeper's Association, raw sugar, 224 lbs. at 7.50 cwt., 460 lbs. at 9.75	61 65
Ottawa Paint & Varnish Co., Ltd., paint, oils, etc.	27 75
Postmaster, postage samps	202 68
Richardson, G. A., hardware supplies	21 12
Ryan, G. B., & Co., sundry dry goods	1 40
Sewart, A., photo supplies	3 15
Stewart, S. A., services *re* apicultural work at 3.00 per diem	192 00
Sun Drug Co., photo supplies	2 20
United Typewriter Co., Ltd., typewriter supplies	2 50
Weir, W., services *re* apicultural work at 6.50 per diem, 234.00; trav. expenses, 67.43	301 43

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Soil Physics Branch ($3,999.00)

Aiton, R. M., services as field man at 2.00 per diem, 58.00; trav. expenses, 16.88	74 88
Bell Telephone Co., messages	10 15
Bond Hardware Co., hardware supplies	107 27
Brink, R. A., services as field man at 2.00 per diem	8 00
Brown Bros., Ltd., office supplies	10 92
Bruce, D. J., services as assistant at 7.00 per week	21 00
Buckeye Traction Ditcher Co., drainage machine repairs and parts	116 71
Butt, C. J., services as machine operator at 2.50 per diem, 18.75; trav. expenses, 11.50	30 25
Cairns, B., rubber stamps	3 64
Canada Customs, duty charges	30
Can. Express Co., charges	10 91
C. P. Ry. Co., freight charges	48 77
C.P.R. Co's. Tel., messages	1 37
Clemens, H. R., services as draughtsman at 2.35 per diem	32 90
Cole Bros., & Scott, overalls	4 50
Cole, C. F., Co., Ltd., drawing materials	87 26
Cook, M. F., services as fieldman at 2.00 per diem, 82.00, at 2.25 per diem, 78.75; trav. expenses, 118.10	278 85
Cooke, W., picture frames	8 80
Cooper, T., services as fieldman at 2.50 per diem	55 00
Dom. Express Co., charges	13 23
Ferguson, F. L., trav. expenses	46 65
Gibson Mfg. Co., Ltd., electrical supplies	11 15
Gowdy Bros., cement, 2 bbls. at 2.25	4 50
G.N.W. Tel. Co., messages	4 35
Guelph Cartage Co., cartage	1 50
Guelph Tire Sales & Vulcanizing Co., auto supplies	24 75
Hart, S. R., & Co., stationery	5 00
Heimpel, L. G., services as fieldman at 2.35 per diem	4 70
Hood, G. B., services as draughtsman at 2.60 per diem, 75.40; trav. expenses, 2.60	78 00
Imperial Oil, Ltd., galvanized container	5 50
International Malleable Iron Co., Ltd., castings	2 47
Johnston, B., Co., Ltd., stationery, 62.90; office furniture, 66.00	128 90
Kelso Printing Co., printing	107 60
Keuffel & Esser Co., drawing materials	207 22
Kipp, H. M., Co., Ltd., bicycle repairs	9 05
Lillie, J., services as draughtsman at 7.00 per week, 37.33, at 1.50 per diem, 40.50	77 83
Little, J. L., services as draughtsman at 2.60 per diem, 52.00, at 3.00 per diem, 60.00	112 00
Lovell, R. J., Co., Ltd., stationery	4 97
Lowell, V. C., services as fieldman at 2.00 per diem	15 00
Murdock, W., services as fieldman at 2.00 per diem, 82.00, at 2.25 per diem, 74.25; trav. expenses, 127.75	284 00
Municipal World, Ltd., subscription	1 00
McKee, J. D., photo supplies	27 30
McKenzie, D., Machinery Co., machine repairs	7 95
McQueen, A., drain tile, 50 at 2c	1 00
Neill, R., rubber boots, 1 pr.	5 50
Nelles, C. L., stationery	37 55
O.K. Studio, photo supplies	4 90
Office Specialty Mfg. Co., office furniture	83 25
Penfold Hardware & Carriage Co., dry cells, 4 at 40c.	1 60
Petrie, A. B., photo supplies	8 20
Phelan, N., services as stenographer, 1 year	500 00
Porter, A. M., services as draughtsman at 2.35 per diem, 63.45, at 2.60 per diem, 36.40	99 85
Postmaster, postage stamps	170 00
Reinhart, J., gasoline, oil, etc.	18 93
Rogers Studio, photo supplies.	2 04
Scott, G. H., services as draughtman at 2.00 per diem, 46.00, at 2.35 per diem, 23.50; trav. expenses, 18.00	87 50
Scott, W. H., trav. expenses	409 05
Stewart, A., photo supplies	5 60
Stovel Co., Ltd., routing map.	6 00
Sun Drug Co., photo supplies.	5 45
Sweeny, Jas., harness supplies	4 20
United Typewriter Co., Ltd., typewriter, 100.00; typewriter repairs, 3.50; stationery, 11.28	114 78
Watts, E. R., & Son, blue print paper	8 60
Welch, R. T., services as draughtsman at 2.35 per diem, 94.00, at 2.60 per diem, 65.00	159 00
Wettlaufer Bros., Ltd., machinery supplies	6 90
Wilson, H. W., Co., subscription to *Genetics*	4 00
Wood, W. Y., services as draughtsman at 2.25 per diem, 4.50, at 2.35 per diem, 79.90, at 2.60 per diem, 66.30; trav. expenses, 8.30	159 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Mechanical Branch.

Salary and Expenses ($1,447.67)

E. A. Crawford: Twelve months' salary as Foreman	1,200 00
Bell Telephone Co., messages	60
Bond Hardware Co., tools, 16.25; ladder, 5.60; emery wheels, 2 at 2.70; hardware, 16.70	43 95
Can. Express Co., charges	70
Can. Machinery Corp., Ltd., planer knives, 2 at 5.04	10 08
Commercial Oil Co., auto oil, 5 gals at 1.25; 1 can at 1.00	7 25
Dom. Express Co., charges	40
Electric Products Co., electric supplies	10 50
Electric Boiler Compound Co., machine oil	3 25
Frank & Schuett, repairing roof	32 20
Jardine, A. B., & Co., machinery repairs	9 32
Kloepfer, C., Ltd., assorted files	11 89
Nelles, C. L., stationery	3 70
Richardson, G. A., tools, 26.80; cement pounder, 2.75; hardware, 18.80; shovel, 1.45; belting, 10 ft. at 72c.	57 00
Stewart, R., Ltd., lumber	56 83

Total Agriculture **$981,754.75**

COLONIZATION AND IMMIGRATION.

Printing, pamphlets, advertising, and other expenses ($13,085.32)

Advertising:—	
Aunt Hannah's Cook Book	40 00
Automobile Road Guide	75 00
Border Cities Era	30 00
Boston National Sportsman	375 00
Can. Annual Review	50 00
Can. Parliamentary Guide	100 00
Can. Teacher	32 00
Chicago-British-American	500 00
Cliffe Press	88 50
Columbus Hunter-Trader-Trapper	71 25
Dominion Assn. of Fire Chiefs	35 00
Farmers' Magazine	46 20
Federated Assn. of Letter Carriers	50 00
Federated Trades & Labour Council	100 00
Fenelon Falls Gazette	23 80
Guelph O.A.C. Review	40 00
Hamilton Spectator	208 00
Kingston Standard Pub. Co.	296 80
London Farmers' Advocate	557 98
Montreal Family Herald and Weekly Star	156 00
Montreal Star Pub. Co.	504 00
New York Field and Stream	210 06
Ontario Provincial Winter Fair	35 00
Ottawa Valley Journal	104 00
Peterborough Can. Horticulturist	48 00
Rod and Gun	99 00
Sturgeon Falls Algoma Missionary Press	20 00
Toronto:—	
Canadian Countryman Pub. Co.	385 05
Canadian Courier	655 20
Canadian Farm	225 94
Catholic Register	148 40
Continental Pub. Co.	409 50
County Orange Lodge	22 00
Educational Pub. Co.	32 00
Evening Telegram	70 12
Globe Printing Co.	149 08
Heaton's Agency	200 00
Industrial Banner	125 00
Khaki Call	504 00
Labour Educational Assn. of Ontario	100 00
Maclean Pub. Co.	147 00
Mail and Empire	274 60
Map Advertising Co.	1,200 00
Masonic Pub. Co.	50 00
News	275 00
Sailor	42 00
Sentinel Pub. Co.	345 75
Varsity	250 00
Woman's Century	100 00
World	25 00
Veteran, The	150 00
General:—	
Bindon, F. W., trav. expenses	103 00
Corie, H., services at 3.00 per diem	939 00

COLONIZATION AND IMMIGRATION.—Continued.

Printing, pamphlets, advertising and other expenses.—Continued.

Kerrigan, D., photographic work	8 00
King's Printer, distribution, maps	1,239 74
Mahoney, J., services at 3.00 per diem	18 00
McGillivray, H., services at 3.00 per diem	939 00
Ottawa Hydro-Electric Commission, light	41 50
Schwartz, A., electrical supplies	9 85
Wright, R. H., plants	6 00

Land Guides for Settlers and Veterans ($116.00)

Bloutier, E.	2 00
Byerley, A. T.	2 00
Chenette, J. L.	4 00
Dingman, J.	4 00
Edwards, R.	2 00
Graham, D.	4 00
Hammel, A.	4 00
Hela, D.	4 00
Hill, R.	2 00
Johnston, F.	2 00
La Brie, J. M.	4 00
Lalonde, J.	4 00
Levacque, A.	6 00
McChesney, S.	6 00
Moore, H.	4 00
Murdock, J.	8 00
Newlove, F.	4 00
Nieminen, D.	2 00
Parliament, T.	4 00
Percival, A.	4 00
Pokki, D.	4 00
Quilty	2 00
Rainville, D.	8 00
Sharpe, J.	2 00
Skoog, C.	2 00
Smith, F. C.	2 00
Stilwell. L. T.	2 00
Tennant, W.	4 00
Weight, A. C.	8 00
Wuori, J.	4 00
Zelson, F.	2 00

Emigration work in Great Britain ($23,930.73)

Alliance Electrical Stores, electrical supplies	26 63
Alliott, H. W., services as auditor at £1, 1s. per month, 35.38, at £1 7s. 4d. per month, 33.27	68 65
Arnold, K., services as clerk at £4 6s. 8d. per month, 146.26, at £5 12s. 8d. per month, 137.12; bus fares, 8.67; extra labour, 1.02	293 07
Atkinson, Mrs., services cleaning office at £5 4s. per month, 175.57, at £6 15s. 2d. per month, 164.56; extra labour, 1.20	341 33
Bank of Montreal, London, cheque books, 6.59; cost of cables, 39.54	46 13
Bartlett & Gluckstein, rental of office	436 35
Black, A., services as carpenter and window dresser at £13 per month, 439.62, at £16 18s. per month, 411.35; laundry, 7.24; cat food, 8.45; taxi fares, 1.21; extra labour, 2.07; bus fares, 2.01	871 35
Boobyear, J. H., & Sons, hardware supplies	1 30
Charing Cross, West End and City Electrical Supply Co., electric light	274 69
City of Westminster, taxes	1,208 71
Clark, J. M., services as agent at £59 18s. 7d. per month	3,474 20
Coombes, Samuel, framers' glass	9 10
Copping, J. A., rental of store	194 45
Doran, A. V., services as clerk at £23 16s. 8d. per month, 804.80, at £30 19s. 8d. per month, 754.05; insurance stamps, 14.35; Christmas gratuities, 2.06; trav. expenses, 18.75; bus fares, 10.21	1,604 22
Faulkner, K. B., services as clerk at £10 16s. 8d. per month, 324.50, at £13 17s. 3½d. per month, 337.44	661 94
Financier Bullionist, copies of	2 44
Fitzpatrick, E., services as clerk at £3 15s. 10d. per month	36 95
Gas Light & Coke Co., gas	367 32
Gospo, Ltd., cleansing materials	6 85
Grant, J. O., & Taylor, repairs to telephone	1 35
Great Western Railway, freight	70
Halligan, R., services as clerk at £2 14s. 2d. per month. 59.86, at £3 5s. per month, 47.31, at £4 4s. 3d. per month, 102.55; bus fares, 6.07	215 79
Harris, L., & A., stationery supplies	421 59
Heaton's Agency, subscription to *Heaton's Annual*	1 50
Hickson, R., services as clerk at £6 10s. per month, 31.05; bus fares, 36c.	31 41
Hornett, W., repairing electric fixtures	6 94
Huggins & Co., soap	3 65
Hughes, W., services as clerk at £2 14s. 2d. per month, 12.93, at £3 5s. per month, 84.18, at £4 4s. 3d. per month, 71.50	168 61

COLONIZATION AND IMMIGRATION.—Continued.

Emigration Work in Great Britain.—Continued.

Initial Towel Supply Co., towels	21 91
Imperial Year Book, copy of Year Book	3 00
International Railway Pub. Co., Ltd., subscription to Railway Guide	3 00
Jones, Lang & Co., rental and insurance of office	1,532 81
Kelly's Directories, Ltd., London directory	8 45
Khaki University of Canada, advertising in swimming programme	25 60
Library Bureau, cabinet and index cards	80 19
Lion Typewriter Supplies, Ltd., supplies	4 83
Livett, C., land taxes	33 95
Logan, H., income tax	995 50
London Telephone Service, exchange service, 134.53; messages, 7.66	142 19
Metropolitan Water Board, water rates	167 68
Might Directories, Ltd., directories	32 00
Munn, C. W., rector's rate	6 94
Newspapers and magazines, subscriptions	46 00
Nicoll, E., services as clerk at £10 16s. 8d. per month, 93.16, at £12 13s. 4d. per month, 308.15; bus fares, 50c.	401 81
Oakden, A., & Sons, hardware supplies	16
Partridge & Cooper, stationery supplies	3 76
Phoenix Assurance Co., insurance premiums	158 52
Philip, G., & Son, Ltd., map	60
Pitman, I., & Sons, Ltd., notebooks	8 70
Porter, H. L., Canadian Forestry Corps, advertising	9 75
Postmaster, 173 East Strand, London, postage stamps	8 55
Postmaster General, registration of address	5 05
Poulton & Nicholson, webbing	90
Reid, Richard, accountable, 477.80; services as agent general at £111 6s. per month, 6,453.02	6,930 82
Sells, Ltd., advertising	43 25
Sloper, J., & Co., postage stamps	170 63
Smith, S., uniform and cap	34 02
Smith, W. H., & Sons, Ltd., newspapers and magazines	78 39
Spicer Bros., Ltd., paper	60 80
Stationery Office, publications	27
Straker, W., Ltd., books	1 88
Street, G., & Co., Ltd., advertising	1,525 65
Stubbs, Ltd., subscription	6 10
Tull, S., & Barker, W., twine	34 90
Typewriter Exchange & Repair Co., repairs and supplies	112 23
Underwood Typewriter Co., Ltd., repairs and supplies	15 09
Waring & Gillow, Ltd., screen	36 24
Watson, Duncan & Co., repairs	23 75
Waygood-Otis, Ltd., inspection and repairs to lift	111 70
Wells, T. J., hardware supplies	45 19
Western Union Tel. Co., cable messages	65 57
Worthing Typewriter Office, typewriting services	3 55
Williams, I., services as clerk at £3 5s. per month, 72.65, at £4 0 7½d. per month, 78.30	150 95
Yale Lock Co., lock and screw	68

Grant to Richard Reid ($2,000.00)

Reid, Richard	2,000 00

Grant to Major J. M. Clark ($1,112.00)

Clark, J. M.	1,112 00

Rental of Immigration office, including equipment, heating, lighting, furnishings and contingencies ($1,473.39)

Bell Telephone Co., messages	17 00
Burns, P., & Co., Ltd., slabs	5 00
International Ry. Pub. Co., subscription	3 00
Newspapers and periodicals, subscriptions	21 00
Remington Typewriter Co., repairs	1 90
Simpson, Robt. Co., rent of office	1,300 00
Standard Fuel Co., coal	61 75
Toronto Hydro-Electric System, light	10 40
Toronto, City of, water rates	25 34
Toronto Weekly Railway & Steamboat Guide, subscription	4 50
Walker, H., services cleaning office	23 50

Total Colonization and Immigration **$41,717.44**

HOSPITALS AND CHARITIES

Payments under Hospitals and Charitable Institutions Act, Part I.

CLASS I.

General Hospitals ($183,610.95)

Treasurer, Hospital:—

Almonte:	
Victoria	292 79
Barrie:	
Royal Victoria	3,479 52
Belleville:	
General	1,355 18
Bowmanville:	
General	772 49
Brantford:	
General	3,448 40
Brockville:	
General	883 84
St. Vincent de Paul	2,393 85
Chapleau:	
Lady Minto	371 07
Chatham:	
General	654 37
St. Joseph's	653 14
Cobourg:	
Cottage	701 52
Cochrane:	
Lady Minto	588 23
Collingwood:	
General and Marine	1,138 28
Cornwall:	
General	975 53
Hotel Dieu	2,092 15
Fergus:	
Royal Alexandra	317 70
Fort William:	
McKellar General	2,396 33
Galt:	
General	1,186 33
Goderich:	
General and Marine	194 81
Guelph:	
General	2,650 81
St. Joseph's	1,592 79
Haileybury:	
Providence	2,448 96
Hamilton:	
City	15,690 14
St. Joseph's	3,103 68
Ingersoll:	
General	567 51
Kenora:	
General	389 08
St. Joseph's	767 83
Kincardine:	
General	332 37
Kingston:	
General	3,657 78
Hotel Dieu	4,083 18
Kitchener:	
Kitchener and Waterloo	1,116 21
Lindsay:	
Ross Memorial	775 98
London:	
General	7,981 10
St. Joseph's	1,340 22
Mattawa:	
General	1,988 32
Midland:	
General	531 79
New Liskeard:	
Lady Minto	590 55
Niagara Falls:	
General	978 13
North Bay:	
Queen Victoria	495 17
Orangeville:	
General	400 47
Orillia:	
General	1,592 40
Oshawa:	
General	1,251 57
Ottawa:	
General, Protestant	3,335 29
Misericordia	2,195 83
Maternity	456 30
Roman Catholic	5,490 97
St. Luke's General	2,001 39
Owen Sound:	
General and Marine	414 53
Parry Sound:	
General	532 30
St. Joseph's	905 50
Pembroke:	
Cottage	378 31
General	2,545 62
Penetanguishene:	
General	212 21
Peterborough:	
Nicholls	1,604 76
St. Joseph's	1,363 66
Petrolia:	
Charlotte E. Englehart	690 16
Port Arthur:	
St. Joseph's	1,423 09
Railway and Marine	2,080 54
Port Hope:	
General	846 73
Renfrew:	
Victoria	757 32
St. Catharines:	
General and Marine	1,279 02
St. Thomas:	
Amasa Wood	1,644 91
Sarnia:	
General	731 [illegible]
Sault Ste. Marie:	
General	1,737 35
Smith's Falls:	
Public	1,423 73
St. Francis	1,202 24
Stratford:	
General	1,028 93
Strathroy:	
General	536 51
Sudbury:	
St. Joseph's	3,739 66

HOSPITALS AND CHARITIES.—Continued.

Payments under Hospitals and Charitable Institutions Act, Part I.—Continued.

CLASS I.—Continued.

General Hospitals.—Continued.

Toronto:	
General	20,936 43
Grace	3,177 06
Orthopedic	300 75
Sick Children's	12,153 18
St. John's	1,202 50
St. Michael's	13,464 68
Wellesley	30 40
Western	6,674 81
Women's College	1,049 90
Walkerton:	
General	250 97
Welland:	
General	2,239 79
Windsor:	
Hotel Dieu	2,263 79
Wingham:	
General	192 57
Woodstock:	
General	894 67

Increased rates to General Hospitals, period April 1st to August 10th, 1917 ($43,554.20)

Treasurer, Hospital:—	
Almonte:	
Victoria	57 60
Barrie:	
Royal Victoria	1,011 50
Belleville:	
General	341 10
Bowmanville:	
General	190 70
Brantford:	
General	687 50
Brockville:	
General	177 20
St. Vincent de Paul	537 50
Chapleau:	
Lady Minto	83 40
Chatham:	
General	115 30
St. Joseph's	159 80
Cobourg:	
Cottage	153 00
Cochrane:	
Lady Minto	170 15
Collingwood:	
General and Marine	243 10
Cornwall:	
General	186 30
Hotel Dieu	414 40
Fergus:	
Royal Alexandra	56 20
Fort William:	
McKellar General	989 45
Galt:	
General	264 10
Goderich:	
General and Marine	39 20
Guelph:	
General	532 30
St. Joseph's	328 10
Haileybury:	
Providence	954 95
Hamilton:	
City	3,158 20
St. Joseph's	584 20
Ingersoll:	
General	91 90
Kenora:	
General	85 90
St. Joseph's	174 15
Kincardine:	
General	62 30
Kingston:	
General	678 50
Hotel Dieu	870 00
Kitchener:	
Kitchener and Waterloo	306 60
Lindsay:	
Ross Memorial	164 60
London:	
General	1,650 30
St. Joseph's	212 40
Mattawa:	
General	2,050 65
Midland:	
General	91 50
New Liskeard:	
Lady Minto	165 00
Niagara Falls:	
General	169 90
North Bay:	
Queen Victoria	313 75
Orangeville:	
General	83 10
Orillia:	
General	350 80
Oshawa:	
General	258 90
Ottawa:	
General, Protestant	576 80
Misericordia	273 90
Maternity	86 50
Roman Catholic	1,102 70
St. Luke's General	386 20
Owen Sound:	
General and Marine	71 90
Parry Sound:	
General	106 00
St. Joseph's	204 80
Pembroke:	
Cottage	90 50
General	514 40

HOSPITALS AND CHARITIES.—Continued.

Payments under Hospitals and Charitable Institutions Act, Part I.—Continued.

CLASS I.

Increased rates to General Hospitals, period April 1st to August 10th, 1917.—Continued.

Penetanguishene:	
General	41 10
Peterborough:	
Nicholls	316 40
St. Joseph's	317 30
Petrolia:	
Charlotte E. Englehart	131 40
Port Arthur:	
Railway and Marine	482 70
St. Joseph's	939 65
Port Hope:	
General	203 90
Renfrew:	
Victoria General	145 80
St. Catharines:	
General and Marine	218 60
St. Thomas:	
Amasa Wood	354 10
Sarnia:	
General	105 90
Sault Ste. Marie:	
General	1,333 05
Smith's Falls:	
St. Francis	282 40
Public	263 90
Stratford:	
General	212 80
Strathroy:	
General	90 70
Sudbury:	
St. Joseph's	2,527 40
Toronto:	
General	4,124 00
Grace	662 90
Orthopedic	82 90
Sick Children's	2,520 90
St. John's	312 40
St. Michael's	2,782 50
Wellesley	4 70
Western	1,076 60
Women's College	207 30
Walkerton:	
General	60 90
Welland:	
General	432 20
Wingham:	
General	20 00
Windsor:	
Hotel Dieu	442 80
Woodstock:	
General	227 80

CLASS II.

Refuges ($83,064.83)

Treasurer:—	
Belleville:	
Home for the Friendless	209 09
Brantford:	
Widows' Home	338 10
Chatham:	
Home for the Friendless	656 95
Cornwall:	
St. Paul's Home for the Aged	1,485 75
Dundas:	
House of Providence	3,681 37
Guelph:	
The Elliott Home	519 47
House of Providence	1,346 87
Hamilton:	
Home for Aged Women	1,306 62
House of Refuge	3,013 92
St. Peter's Home	271 60
Kingston:	
Home for Friendless Women	239 53
House of Refuge	1,051 33
House of Providence	4,416 72
London:	
Convalescent Home	87 29
Home for Aged People	2,345 77
Home for Incurables	1,342 74
Victoria House of Providence	3,864 77
Ottawa:	
Home for the Aged	720 93
Home for Friendless Women	687 55
Home for Incurables	1,036 91
Protestant Orphans' Home	433 79
Refuge of Our Lady of Charity	3,669 07
St. Charles' Hospice	5,563 74
St. Patrick's Refuge	3,267 32
Peterborough:	
House of Providence	1,810 76
Protestant Home	779 87
St. Thomas:	
The Thomas Williams Home	495 04
Sault Ste. Marie:	
District of Algoma House of Refuge	1,095 43
Toronto:	
Aged Men's Home	1,172 78
Aged Women's Home	1,559 88
Good Shepherd	3,340 12
Hillcrest Convalescent Home	108 57
Home for Incurables	9,973 48
House of Industry	3,195 85
House of Providence	9,897 65
Industrial Refuge	2,278 01
Julia Greenshields Home	768 25

HOSPITALS AND CHARITIES.—Continued.

CLASS II.—Continued.

Refuges.—Continued.

S. A. Rescue Home	1,046 33
The Church Home	576 80
Victor Home for Young Women	344 14
Humewood House	263 26
The Haven	2,053 74
Windsor:	
Home for the Friendless	747 67

CLASS III.

Orphanages ($16,926.51)

Treasurer:—	
Cornwall:	
Nazareth Orphanage	237 96
Fort William:	
Orphanage Home	677 94
Hamilton:	
Boys' Home	492 74
Girls' Home	311 56
Home for the Friendless	637 68
S. A. Rescue Home	448 34
St. Mary's Orphan's Home	806 96
Kingston:	
Orphan's Home	391 78
St. Mary's of the Lake Orphanage	684 58
Kitchener:	
Kitchener Orphanage	237 22
London:	
Protestant Orphans' Home	282 64
R. C. Orphans' Home	927 22
S. A. Rescue Home for Women and Children's Shelter	441 13
Ottawa:	
Boys' Home	72 44
Protestant Orphans' Home	384 90
S. A. Rescue Home and Children's Shelter	653 37
St. Joseph's Orphans' Home	1,662 88
St. Patrick's Orphans' Home	711 62
Peterborough:	
St. Vincent's Orphanage	276 76
Picton:	
Loyal True Blue Orphanage	469 36
St. Agatha:	
St. Agatha's Orphan Asylum	375 56
St. Catharines:	
Protestant Home, Orphanage Branch	218 74
Toronto:	
Boys' Home	583 36
Girls' Home	471 82
Home for Incurable Children	210 02
Infants' Home	1,072 92
Protestant Orphans' Home	1,026 72
Sacred Heart Orphanage	1,984 81
Working Boys' Home	173 48

Industrial Schools ($68,541.36)

Alexandra	15,150 27
St. John's	12,338 66
St. Mary's	5,647 54
Victoria	35,404 89

Grants ($14,400.00)

Calydor Sanatarium	4,000 00
Can. Conference of Charities and Correction	300 00
Children's Aid Society	500 00
Haven, The	500 00
Infants' Home and Infirmary	500 00
Royal Jubilee Hospital	500 00
Salvation Army Prison Gate Work	5,000 00
Victorian Order of Nurses	2,500 00
West End Creche	600 00

Grant to Hospital for Sick Children, re Out-door Patients ($3.965.40)

Hospital for Sick Children	3,965 40

Maintenance of patients in Municipal Sanatoria for Consumptives ($134.839.32)

Brant Sanatorium	3,015 43
Consumptive Sanatorium	1,597 72
Essex Health Association	3,132 86
Mountain Sanatorium	19,327 72
Muskoka Free Hospital	35,592 00
Queen Alexandra Sanatorium	8,658 00
Royal Sanatorium	9,373 29
The Preventorium	6,836 15
Toronto Free Hospitals	47,306 15

HOSPITALS AND CHARITIES.—Continued.

Children's Aid Work ($25,855.21)

Ault, T. W., trav. expenses ...	95 75
Axford, J. L., services as agent at 480.00 per annum, 480.00; trav. expenses, 33.30	513 30
Barrett, F. W., trav. expenses.	1 55
Baxter, W. R., services as agent at 200.00 per annum, 200.00; trav. expenses, 29.10	229 10
Bennett, Mrs. J. W., maintenance of children	50 00
Bilger, C. R., trav. expenses...	15 45
Blain, F., services as agent at 480.00 per annum, 480.00; trav. expenses, 227.65	707 65
Bovair, A., livery hire	23 15
Boyle, R. E., services as agent at 480.00 per annum, 480.00; trav. expenses, 52.50	532 50
Brown, Geo. P., trav. expenses	41 00
Children's Aid Societies, maintenance of children:	
Belleville	6 79
Fort William	202 30
Hespeler	22 03
Home for Incurable Children	90 00
Hospital for Sick Children..	35 00
Kitchener Orphanage	6 57
Parry Sound	210 00
Port Arthur	255 60
Sacred Heart	141 89
Sault Ste. Marie	47 72
St. Joseph's Industrial School	58 75
Temiskaming	426 00
Working Boys' Home	4 01
Coulson, R. P., services as agent at 480.00 per annum, 480.00; trav. expenses, 56.65	536 65
Davis, T., services as agent at 900.00 per annum, 900.00; trav. expenses, 124.89	1,024 89
Dilse & Gilbert, auto hire	33 50
Dowell, W. O., auto hire	16 55
Drew & James, livery hire	4 50
Eaton, T, Co., clothing	214 68
Elliott, Geo., services as agent at 480.00 per annum, 480.00; trav. expenses, 95.55	575 55
Elliott, G. M., services as agent at 480.00 per annum, 480.00; trav. expenses, 80.85	560 85
Elliott, H. W., services as agent at 480.00 per annum	240 00
Ferguson, Hugh, services as agent at 480.00 per annum, 480.00; trav. expenses, 81.35	561 35
Foad, Mrs. A., maintenance of children	273 64
Gibbon, Geo., ervices as agent at 480.00 per annum, 480.00; trav. expenses, 9.25	489 25
Green, B. S., livery hire	18 00
Gunton, W. A., services as agent at 1,675.00 per annum, 1,136.30; trav. expenses, 134.31	1,270 61
Hall, F. R., auto hire	27 00
Hall, E. C., services as agent at 480.00 per annum, 480.00; trav. expenses, 38.60	518 60
Hambly, A., auto hire	38 50
Hauto, W., auto hire	30 00
Hartill, Jno., services as agent at 480.00 per annum, 480.00; trav. expenses, 264.10	744 10
Hewson, W. H., auto hire	10 00
Hinkson, N. D., auto hire	33 00
Howell, Mrs. A., maintenance of children	205 56
Hubbs, Geo., services as agent at 480.00 per annum	480 00
Hyndman, Wm., services as agent at 480.00 per annum, 480.00; trav. expenses, 38.70.	518 70
Jack, A., services as agent at 480.00 per annum, 360.00; trav. expenses, 49.70	409 70
Johnston, P. S., livery hire ..	13 00
Justice, W. J., services as agent at 480.00 per annum, 480.00; trav. expenses, 127.80	607 80
Law, C. W., auto hire	13 50
LeHeup, R., services as agent at 480.00 per annum, 480.00; trav. expenses, 31.35	511 35
MacEwen, P. A., trav. expenses	77 50
Maker, T., auto hire	18 50
Martin, Robt., services as agent at 1,675.00 per annum, 137.67; trav. expenses, 89.60	227 27
Middleton, S., livery hire	5 00
Moise, M. M., auto hire	10 00
Moore, Mrs. A., maintenance of children	126 13
Morris, J. A., auto hire	100 50
Murphy, F. J., auto hire	10 00
McCullough, T. D., services as agent at 480.00 per annum, 480.00; trav. expenses, 113.35	593 35
McIntosh, D. E., services as agent at 480.00 per annum, 480.00; trav. expenses, 95.55.	575 55
McMillan, J. A., auto hire	9 00
Norton, C. W., services as agent at 480.00 per annum, 480.00; trav. expenses, 356.15	836 15
Pedley, Mrs. A. M., services as agent at 480.00 per annum, 480.00; trav. expenses, 51.60..	531 60
Pennock, E. C., auto hire	33 00
Pike, Mrs. J., maintenance of children	313 00
Pollie, John, services as agent at 480.00 per annum	47 78
Powell, Geo., services as agent at 480.00 per annum, 480.00; trav. expenses, 74.35	554 35

HOSPITALS AND CHARITIES.—Continued.

Children's Aid Work.—Continued.

Pullam, A. P., services as agent at 480.00 per annum, 480.00; trav. expenses, 34.33	514 33
Putman, J. H., services as agent at 480.00 per annum, 480.00; maintenance of children, 97.14; trav. expenses, 25.00	602 14
Quartermaine, Rev. W. M. H., services as agent at 480.00 per annum, 480.00; trav. expenses, 47.50	527 50
Raymond, J., trav. expenses	127 10
Reed, J. P., services as agent at 480.00 per annum, 480.00; trav. expenses, 58.10	538 10
Riggs Garage, auto hire	84 00
Robinson, E. H., trav. expenses	4 00
Robson, S. N., services investigating special case, 5.00; trav. expenses, 1.50	6 50
Ruston, T. D., services as agent at 480.00 per annum, 480.00; trav. expenses, 72.20	552 20
Rutledge & Jackson, Ltd., maintenance of children	28 40
Ryan, W. W., services as agent at 480.00 per annum, 480.00; trav. expenses, 47.15	527 15
Ryder, J., services as agent at 480.00 per annum, 480.00; trav. expenses, 250.90	730 90
Sanders, J., services as agent at 480.00 per annum, 404.62; trav. expenses, 44.85	449 47
Scott & Magill, auto hire	10 00
Shannon, W. J., auto hire	9 00
Sharpe, Mrs. E. E., services as agent at 200.00 per annum, 200.00; trav. expenses, 111.95	311 95
Shaver, A. W., auto hire	265 20
Sloan, A., services at 5.00 per diem	10 00
Stager & Co., auto hire	80 20
Stewart, Jas., auto hire	27 50
Taylor, W. F., auto hire	12 00
Toronto General Hospital, maintenance of children	52 50
Toronto Orthopedic Hospital, operation, etc., Paul Sararas.	243 70
Tovell, A., services as agent at 480.00 per annum, 480.00; trav. expenses, 84.05	564 05
Trout, A. E., services as agent at 480.00 per annum, 480.00; trav. expenses, 138.75	618 75
Unger, G. F., auto hire	65 50
Waddell, J. T., & Sons, livery hire	4 00
Watson, J. G., services investigating special cases, 20.00; trav. expenses, 2.00	22 00
Wilkinson, Jno., services as agent at 480.00 per annum, 480.00; trav. expenses, 34.20	514 20
Williamson, A., livery hire	40 50
Winters, C. A., services as agent at 480.00 per annum, 480.00; trav. expenses, 66.75	546 75

Total Hospitals and Charities **$574,757.78**

REPAIRS AND MAINTENANCE.

Government House.

Assistant Gardeners, Firemen and repairs to grounds ($12,764.74)

H. Johnston:	Twelve months' salary as	Gardener	1,100 00
R. H. Satchwill:	do	Engineer	1,200 00

Carter's Tested Seeds, bulbs, fertilizer, labels, bowls, etc.	83 35
McKim, J., potting soil and manure	121 25
Milligan, J. J., plants	37 50
Nelson, J., manure	60 00
Pay lists, wages of men	9,486 02
Simmers, J. A., Ltd., seeds, bulbs, tools, etc.	453 32
Toronto Ry. Co., car tickets	3 00
Vokes Hardware Co., Ltd., snow shovels, repairing lawn mowers, etc.	8 30
Wellington & Davidson, replacing trees	212 00

REPAIRS AND MAINTENANCE.—Continued.

Government House.—Continued.

Water, fuel, light and power ($5,951.27)

C. P. Ry. Co., rental of siding	25 53
Consumers' Gas Co., gas	359 52
Standard Fuel Co., coal, 8 tons 550 lbs. stove at 9.50, 378 tons 70 lbs. pea at 8.35, 94 tons 1,760 lbs. soft at 8.35, 11 tons 1,300 lbs. egg at 9.50, 56 tons 545 lbs. egg at 10.00, 1 ton nut at 10.00; hardwood, 1 cord at 12.00	4,760 84
Toronto Hydro-Electric System, electric current	552 67
Toronto, Treas. City of, elevator license, 5.00; water, 247.71	252 71

Repairs and contingencies ($4,986.77)

Aikenhead Hardware, Ltd., hardware	45 90
Arco Co., The, arco sealit	18 20
Baker Carpet Cleaning Co., taking up, cleaning and laying carpets	91 81
Bawden Pump Co., rubber valves	4 00
Biggar, A. C., repairing lock	35
C. P. Ry. Co., rental of siding	25 53
Can. General Electric Co., Ltd., switches, lamps, etc.	85 38
Can. Wm. Rogers, Ltd., repairing silverware, cutlery, etc.	131 75
Can. Westinghouse Co., Ltd., lamps	47 52
Carey, Phillips, Co., magnesia covering	221 88
Carter's Tested Seeds, Inc., jardinieres, etc.	9 00
Catto, Jno., & Son, towelling	151 75
Churton & Taylor, tungsten lamps	95 80
Consumers' Gas Co., repairing gas range	21 00
Davis, John & Son, flower pots	55 00
Douglas Bros., shovelling snow and ice and repairing skylight	231 10
Eaton, T., Co., Ltd., paper rack, matting, shades, etc.	211 86
Empire Window Cleaning Co., cleaning windows	114 00
Eureka Mineral Wool & Asbestos Co., sheet rubber	21 37
Factory Products, Ltd., case, lamp and batteries	1 69
Fiddes & Hogarth, plumbing repairs	22 40
Garlock Packing Co., packing and gaskets	20 97
Gearing, T. V., carpentry work	15 60
Goodyear Tire & Rubber Co., hose couplings, clamps, etc.	24 89
Gowans, Kent & Co., chinaware	318 55
Grant, G. W., & Co., waste, paint and oil	74 50
Harris, E., Co., Ltd., oil, glass, etc.	50 75
Hopkins, F. J., cleaning chimneys	6 00
Hopkins, T., cleaning chimneys	5 00
Jefferson Glass Co., Ltd., globe for electric fixture	23 33
Johnston Temperature Regulating Co., repairing system	11 80
Junor, Wm., cream jugs, teapots, etc.	39 40
Keeble, J. B., & Co., stormtight liquid	8 35
King's Printer, distribution, stationery, 27.40; printing and binding, 1.30	28 70
Lewis, Rice & Son, Ltd., rope, hardware, etc.	20 80
Lincoln Electric Co., Lincoln motor	178 60
Lyon, J. D., repairing roof	15 30
Mackenzie & Co., framing portraits, etc.	21 08
Michie & Co., Ltd., candles	13 50
Monastry of Our Lady of Charity, laundrying	233 16
Morrison, Jas., Brass Mfg. Co., Ltd., plumbing supplies	24 41
National Drug & Chemical Co., chloride	20 58
Nordheimer Piano Music Co., tuning pianos	18 00
Ohio Tuec Vacuum Cleaner Co., repairs and supplies to cleaner	42 65
Otis-Fensom Elevator Co., Ltd., repairs to elevator	17 15
Pay lists, wages of men	775 65
Parker's Dye Works, dyeing and cleaning curtains	103 95
Pike, D., Co., flags and repairing flags	46 75
Poole & Co., repairing brine pump	8 50
Purdy, Mansell, Ltd., repairs to steam heating, etc.	70 98
Rathbone, Geo., Ltd., lumber	19 24
Robertson, J., Co., Ltd., plumbing supplies	4 26
Ryrie Bros., Ltd., repairs to clocks	54 85
Simpson, Robt. Co., Ltd., jars, rings, etc.	48 64
Sparrow, Geo., & Co., kitchen utensils, repairs, etc.	111 15
Stewart, John, washing and painting pergola	204 05
Stewart & Wood, white lead, waste, etc.	11 83
Standard Sanitary Mfg. Co., basin, cock, handle, etc.	33 74

REPAIRS AND MAINTENANCE.—Continued.

Government House.—Continued.

Repairs and contingencies.—Continued.

Toronto Ry. Co., car tickets ..	5 00	Vokes Hardware Co., Ltd., glass, paint brushes, files, grindstone, etc.	104 99
Toronto Weekly Railway & Steambot Guide, subscription	6 00	Witchell & Son, masonry repairs	521 68
Turnbull Elevator Mfg. Co., repairs to elevator	15 15		

Uniforms for Messengers, Gardeners and other help ($302.45)

Austin & Workman, uniforms..	73 25	Sherrin, G. A., clothing	150 00
Eaton, T., Co., Ltd., overall suits and uniforms	79 20		

Telephone service ($352.68)

Bell Telephone Co. of Canada, Ltd., rent of instruments	352 68

Parliament and Departmental Buildings.

Salaries ($40,637.70)

F. G. Lee:	Twelve	months' salary as	Housekeeper	1,450 00
M. J. Collier:		do	Asst. Housekeeper	1,450 00
J. Dunn:		do	House Messenger (allowance on military leave)	755 70
J. Gould:		do	do	1,100 00
A. B. Cuff:		do	do	1,100 00
Wm. Campbell:		do	do	1,100 00
J. Johnstone:		do	do	1,100 00
E. F. Longstaffe:		do	do	750 00
J. Dunlop:		do	do	1,100 00
S. McKenzie:		do	do	1,100 00
G. Campbell:		do	do	1,100 00
W. Carter:		do	do	1,100 00
M. J. Dodds:		do	Constable	1,100 00
J. J. Meagher:		do	Gardener	1,300 00
Thos. Burns:		do	Engineer	1,500 00
R. J. Griffiths:		do	Asst. Engineer and Steamfitter..	1,200 00
Jno. Bennett:		do	do do ..	1,100 00
David Gordon:		do	Fireman	1,100 00
V. H. Annable:		do	do	1,100 00
R. Cross:		do	do	1,100 00
J. Bartley:		do	do	1,100 00
W. Reddick:	Seven	do	Elevator Attendant	641 00
R. Power:	Twelve	do	do	1,100 00
R. Shriner:		do	do	1,100 00
C. Brennan:		do	do	1,100 00
W. P. Thompson:		do	Porter	1,100 00
R. Brown:		do	do	1,100 00
D. Harrington:		do	do	1,100 00
C. Carlyle:		do	do	1,100 00
R. H. Weegar:		do	Nightwatchman	1,100 00
S. Dunbar:		do	do	1,100 00
E. R. Lucas:		do	do	1,100 00
R. Armstrong:		do	do	1,100 00
S. Pears:		do	do	1,100 00
A. Kennedy:		do	Caretaker, No. 5 Queen's Park..	1,000 00
Thos. Johnson:	Seven	do	do No. 17 Queen's Park..	641 00
M. Lochead:	Twelve	do	Telegraph Operator	950 00
M. Gott:		do	Switchboard Attendant	400 00

Allowance for extra services, G. Forrester, in connection with Telephone Service ($200.00)

Forrester, G.	200 00

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Water and fuel ($22,474.99)

Burns, P., & Co., 1 ton coal ...	12 00
Cannon, T., & Son, motor truck and rent of engine	23 00
Durkin, T., shovelling coal	5 00
Edmonds, G. P., trav. expenses	10 00
Ely Bros., charcoal	17 00
Grenadier Ice & Coal Co., ice..	15 60
Goddard Bros., services moving engine	39 00
Kant, N., shovelling coal	19 50
Lake Simcoe Ice Co., ice	655 39
Longstaffe, E., board of men ..	18 00
McHardy, J., shovelling coal..	51 00
McIlroy, S., shovelling coal	8 00
McLaughlin, J. J., Ltd., water..	6 50
Mason, P., operating coal hoist, 30.00; trav. expenses, 3.25 ...	33 25
Meyers, F., operating coal hoist, 33.75; trav. expenses, 3.25 ..	37 00
Standard Fuel Co., coal, 145 tons 825 lbs. egg at 9.50, 17 tons 1,000 lbs. egg at 10.00, 1,434 tons 130 lbs. pea at 8.35, 103 tons 85 lbs. pea at 8.50, 541 tons 1,110 lbs. soft at 8.35. 39 tons 200 lbs. grate at 9.50, 21 tons 1,000 lbs. nut at 9.50, 6 tons nut at 10.00, 5 tons stove at 9.50, 2 tons cannell at 11.50, 11 tons 705 tons soft at 8.50, 64 tons 395 lbs. slack at 8.00; slabs, 3½ cords at 10.00, 1 cord at 11.00, ½ cord at 11.50	20,021 31
Toronto, Treas. City of, water rates	1,452 44
Whyte, D., shovelling coal	51 00

Electric power, light, current and gas ($5,262.97)

Consumers' Gas Co., gas	1,364 49
Toronto, Treas. City of, elevator licenses	30 00
Toronto Electric Light Co., light, and power	1,835 90
Toronto Hydro-Electric System, light and power	2,032 58

Supplies and tools for engine-room and general repairs ($2,867.55)

Can. Fairbanks-Morse Co., Ltd., flue cleaner and bracket	2 41
Can. H. W. Johns-Manville Co., Ltd., flue cleaner	1 45
Can. Oil Co., Ltd., dynamo oil and cans	39 43
Churton & Taylor, tungsten lamps	275 50
Elevator Specialty Mfg. Co., rebuilding steel wheelbarrow ..	86 95
G. T. Ry. Sys., freight	1 75
Gurney Foundry Co., repairing gas range	20 30
Inglis, John, Co., castings, and repairing grates	117 96
Johnston Temperature Regulating Co., repairs to thermostats	11 86
King, W., domestic oil	1 96
Lewis, Rice & Son, Ltd., flue cleaner	1 05
Matthews, G. A., repairs to pump and fitting key to shaft	8 00
Moffatt, John, fuel saver, smoke consumer and repairs to boiler	1,899 22
Morrison, Jas., Brass Mfg. Co., charts, guage and repairs	24 65
Standard Sanitary Mfg. Co., stocks and dies	14 70
Toronto Hydro-Electric System, tungsten lamps	238 45
Toronto Ry. Co., car tickets ..	10 00
Twin City Oil Co., boiler compound	66 80
Vokes Hardware Co., ash shovels, wheelbarrow, etc. ..	44 36
Winnett, John, punch	75

Caretakers of grounds, and maintenance of grounds, drives and walks ($5,777.04)

Booth-Coulter Brass Co., nozzles	14 40
Carter's Tested Seeds, Ltd., lawn mowers, seeds and manure	109 88
Douglas Bros., Ltd., pans	67 00
Dunlop Tire & Rubber Goods Co., Ltd., hose and bands ...	65 16
Lewis, Rice & Son, snow shovels and scrapers	3 05
Pay lists, wages of men	5,394 70
Russill Hardware Co., fence wire	38 35
Startup, D., lawn mower	27 50
Tait, John, sand	6 00
Toronto Ry. Co., car tickets ..	21 00
Witney, Jas., soil	30 00

Repairs and cleaning of buildings ($76,452.30)

Adams, Bagwall Electric Co., clamps	2 37
Aikenhead Hardware, Ltd., hardware sundries	165 53

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Repairs and cleaning of buildings.—Continued.

Annex Wardrobe, cleaning curtains and drapes	7 50
Ariel Painting Co., hanging and trueing flag pole	30 00
Armstrong & Paffard, blueing and soap	480 85
Art Metropole, globes	12 00
Belling Electric, fixture studs, condulets, etc.	15 00
Benjamin Electric Mfg. Co., electric fixtures	44 38
Biggar, Alfred C., repairing locks and making keys	97 43
Booth-Coulter Copper & Brass Co., Ltd., refill for extinguishers	9 00
Booth, Geo., & Son, supplying and erecting signs	96 00
Borden Canadian Co., pipe cutter	13 13
Bowden, F. A., & Sons, Ltd., lumber	122 46
Brown, Hy., metal polish	7 20
Cairns, B., die, ink and pad	1 80
Can. General Electric Co., electric supplies	331 62
Can. H. W. Johns-Manville Co., condulet, fuses, pipe covering, etc.	190 95
Can. Hot Point Electric Heating Co., Ltd., laundry iron cord	1 18
Can. Laundry Machinery Co., repairs, machinery, wool covering, etc.	81 69
C. P. Ry. Co., freight charges	60
Can. Westinghouse Co., Ltd., mazda lamps	515 05
Central Electric Supply Co., annunciators, push button, etc.	49 00
Churton & Taylor, tungsten lamps	168 00
Common Sense Mfg. Co., rat exterminator	1 00
Conduits Co., Ltd., wire mold fittings	12 32
Crashley, Thos., cartage	12 75
Crowson, D., bedding window frames	16 00
Cudahy Packing Co., Canuck cleanser	67 50
Day Sign Co., lettering doors and signs, etc.	120 68
Dominion Radiator Co., Ltd., steam radiators	183 19
Douglas Bros., repairing and removing snow from roof, etc.	436 64
Downer, W. P., self rests for bookcase	1 00
Eaton, T., Co., Ltd., mops, oil, pails, covers, etc.	62 40
Electric Fittings & Foundry, Ltd., castings & fittings	29 21
Elevator Specialty Co., Ltd., repairs to elevators	349 46
Eureka Vacuum Cleaner Co., bearings and washers	2 00
Factory Products, Ltd., electric supplies, etc.	393 57
Fess Oil Burners of Can., Ltd., removing machine	7 10
Fiddes & Hogarth, plumbing repairs	16 80
Fletcher Mfg. Co., Ltd., repairing pitcher	1 70
Gearing, T. V., carpentry repairs	33 60
Goldie & McCulloch Co., Ltd., repairing safe	25 00
Grand & Toy, Ltd., desk fittings, repairs, etc.	21 25
Gurney Foundry Co., Ltd., plumbing supplies	215 44
Hart Mfg. Co., receptacles	1 30
Harris, E., Co., Ltd., glass	2 95
Hobbs, Samuel, mop cloths, pails, oil, etc.	345 15
Hoidge & Son, lathing and plastering	466 51
Horlick, G. G., sanitary toilet cleaners	7 00
Independant Electric Lamp Co., tungsten lamps	28 00
Jefferson Glass Co., Ltd., electric globe	1 30
Johnstone Temperature Regulating Co., repairing system	23 55
Keeble, J. B., & Co., stormtight liquid	16 00
King's Printer, distribution, stationery, 25.85; binding, 13.99	39 84
Lion Sporting Goods Co., batteries	1 10
Leslie, Jas. E., fixture blocks	4 25
Lewis, Rice & Son, Ltd., hardware sundries	228 77
Linde Canadian Refrigerator Co., Ltd., repairs, etc.	16 20
Lowe-Martin & Co., adjusting locks	3 40
Lugsdin, H. L., toilet paper	123 13
Lyon, Jas. W., clearing snow from roofs	49 95
Lyon, Jas. D., galv. pan, etc.	17 25
McBride, J. E., caulking windows	252 06
McCord, Sam., brick, clay, cement and tile	78 38
McIlroy, S., cartage at 4.00 per diem, 1,008.00, at 4.75 per diem, 298.75	1,297 75
McIlroy, Wm., cartage of ashes	5 00
McFarlane Mfg. Co., trestles, etc.	29 25

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Repairs and cleaning of buildings.—Continued.

McGann & Naylor, taking up and re-laying carpet and linoleum	818 65
MacKenzie & Co., oil painting repairs, etc.	24 00
Mackle, J. J., upholstering	8 75
Matthews, Geo. A., repairing elevator, commutator and motor	178 42
Maxim Lamp Co., lamps	87 00
Monarch Hardware Co., screws, etc.	63 39
Morrison, J., Brass Mfg. Co., plumbing supplies and repairs	456 54
National Drug & Chemical Co., Ltd., chloride of lime	5 00
Nelson Sanitary Contracting Co., removing manure	6 00
New York Window Cleaning Co., cleaning windows	85 74
Nicholson & Curtis, changing doorway to window	59 20
Northern Electric Co., electric supplies	136 04
Office Specialty Mfg. Co., repairing drawers and bookcase	4 00
Ontario Rubber Co., gloves	7 50
Ontario Soap & Oil Co., soap and sal soda	873 63
Otis-Fensom Elevator Co., wire cable, etc.	63 50
Pay lists, wages of men, 22,002.15, wages of charwomen, 26,724.82, wages of messengers, 14,009.94	62,736 91
Paine, J. B., & Co., Ltd., soap powder	21 59
Pike, D., Co., repairs to flags	24 51
Queen City Sales Co., brooms, brushes, etc.	306 30
Radiant Electric Co., cement for disc	1 18
Rathbone, Geo., Ltd., storm sash and lumber	578 32
Rawlinson, M., cartage	1 50
Rawlinson, L., repairs to furniture	6 50
Rogers Electric Co., Ltd., telegraph keys	5 40
Standard Bronze Co., Ltd., sockets and casings	12 00
Standard Sanitary Mfg. Co., plumbing supplies	316 15
Startup, D., repairs, etc.	5 42
Steele, W. H., awning covers	619 50
Stewart, John, painting, glazing, etc.	646 94
Stewart & Wood, white lead, etc.	33 76
Stockwell, Henderson & Co., Ltd., cleaning curtains	10 00
Stuart & Foster, ammonia	13 10
Taylor, J., & J., adjusting combination	3 70
Toronto Ry. Co., car tickets	21 00
Toronto Weekly Railway & Steamboat Guide, subscription	6 00
United Typewriter Co., Ltd., repairing chair	1 25
Vokes Hardware Co., Ltd., hardware sundries	224 07
Whitehead, F. W., repairs to clock	48 75
Williams, H. H., & Co., rental of office	200 00
Williams, C. B., lumber	49 79
Wilson, W. J., repairing chairs	5 25
Winnett, John, dressing and tempering tools	9 75
Witchall & Son, pointing stonework	176 86

Repairs and cleaning of buildings, unpaid accounts, 1916-17 ($4.02)

Canadian General Electric Co., Ltd., carbon and covers	4 02

Furniture and furnishings, unpaid accounts 1916-17 ($822.72)

American Tent & Awning Co., awnings	30 00
Can. General Electric Co., desk lamp and shades	15 79
Eaton, T., Co., Ltd., radiator boards, cotton towels, linen, etc.	27 13
Grand & Toy, Ltd., chair, indexes, etc.	35 80
MacKenzie & Co., mounting and framing picture	2 00
Office Specialty Mfg. Co., chairs, transfer cases and filing sections	652 50
United Typewriter Co., desk and chair	59 50

Interior alterations, unpaid accounts, 1916-17 ($153.75)

Hoidge Marble Co., supplying and installing tile floor	130 00
McCord, Sam, cement and stone	23 75

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Vault fittings and shelving ($1,581.32)

Collett-Sproule, Ltd., cloth boxes	256 32
Office Specialty Mfg. Co., steel document files, inserts, etc...	545 00
Steele Equipment Co., Ltd., cabinets	780 00

Furniture and furnishings ($18,769.99)

Adams Furniture Co., refrigerator	14 50
Benjamin Electric Co., Ltd., cluster	1 48
Brown Bros., table	24 00
Can. Fairbanks-Morse Co., Ltd., truck	7 50
Can. General Electric Co., lamps, shades, etc.	354 79
Can. Laundry Machinery Co., laundry bags	3 50
Can. Picture Frame Co., framing picture	5 50
Catto, J., & Son, tablecloths	33 00
Consumers' Gas Co., gas grate and fittings	68 30
Crashley, Thos., cartage	33 07
Douglas Bros., radiator pans	5 33
Eaton, T., Co., Ltd., clocks, mirrors, rugs, fire set, etc...	1,827 09
Electric Apparatus, motor	15 00
Eureka Vacuum Cleaner Co., cleaners	290 00
Frazee Storage & Cartage Co., cartage	2 26
Gearing, Thos. V., stock boxes, bookcases, etc.	643 30
Gowans, Kent & Co., dishes, tumblers, etc.	180 24
Grand & Toy, Ltd., chairs, cabinets and desks, etc.	2,521 25
Higgins Mfg. Co., screens	93 45
Hobbs, Samuel, kitchen utensils, etc.	258 05
Hydro-Electric Power Commission, hot point heater	13 68
Invalided Soldiers' Commission Industries, desks	67 50
Jefferson Glass Co., electric bowls, shades, etc.	353 59
Lewis, Rice & Son, Ltd., locks, hinges, bolts, etc.	13 35
Lowe-Martin & Co., filing sections, drawers, etc.	1,100 15
McGann & Naylor, cushions	15 00
McLaughlin, J. J., Ltd., water cooler	14 00
Mackenzie & Co., mounting and framing photos	28 75
Majestic Electric Co., Ltd., electric heaters	31 35
Military Hospitals Commission Industries, desks	85 00
Mitchell & McGill, desk, etc.	142 50
Morrison, J., Brass Mfg. Co., brass rail and heater	80 00
Murray-Kay, Ltd., matting, towels, linoleum, etc.	1,718 21
Northern Electric Co., hot plates, etc.	41 50
Office Specialty Mfg. Co., filing and drawer sections, chairs, desks, etc.	6,097 94
Pearsall, Geo., & Son, water can	1 10
Pike, D., & Co., flags	15 00
Pringle, R. E. T., Ltd., electric fixtures	70 30
Rathbone, Geo., Ltd., bookcase and lumber	215 79
Reynolds, G. N., & Co., chairs, desks, filing sections, etc.	619 00
Simpson, Robt., Co., Ltd., shades	35 13
Sparrow, Geo., Co., butchers' block	20 00
Standard Bronze Co., electric fixtures	181 79
Steel Equipment Co., Ltd., steel guides	10 80
Steele, W. H., awnings	203 45
Stromberg-Carlson Telephone Mfg. Co., telephone bracket..	9 00
Toronto Hydro-Electric System, heaters	25 50
United Typewriter Co., chairs, desks, stands, etc.	1,160 50
Vokes Hardware Co., Ltd., garbage pails	10 00
Whitehead, F. W., clock	8 50

Interior alterations ($1,905.55)

Crowson, D., & Sons, cutting out doorway, etc.	23 10
Don Valley Brick Works, brick and tile	48 20
Douglas Bros., register faces, bolts, etc.	12 80
Fiddes & Hogarth, plumbing repairs	42 00
Gearing, Thos. V., erecting oak partition, glass partition, doors, etc.	509 34
Gurney Foundry Co., Ltd., radiators, valves, etc.	244 75
Hewitson, J., wall ties	4 00
Hoidge Marble Co., repairs to toilet	10 90
Hoidge & Sons, repairing plaster	37 03
Lewis, Rice, & Son,, door checks	15 50
McCord, S., cement, mortar and sand	46 96
Meadows, G. B., wire wicket	7 50

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Interior alterations.—Continued.

Morrison, Jas., Brass Mfg. Co., hinges, files and screws	9 45	Simpson, Robt., Co., Ltd., electric fixtures	5 10
Nicholson & Curtis, changing doorway to window	203 35	Stewart, John, painting and glazing	98 85
Rathbone, G., Ltd., lumber, doors, frames, etc.	585 61	Vokes Hardware Co., Ltd., lampblack, etc.	1 11

Flowers, shrubs and plants ($896.07)

Hogg, M. L., plants, shrubs, etc.	118 50	Miller & Sons, bulbs, plants, shrubs, etc.	777 57

Uniforms for Messengers and Attendants ($1,299.00)

Dineen, W. & D., Co., Ltd., hats	83 00	Murray-Kay, Ltd., uniforms ...	602 00
Muir Cap Co., taxi caps	12 00	Ontario Tailoring Co., uniforms	602 00

Painting, outside and inside work ($3,107.48).

Harris, E., Co., lead, oil, paint, etc.	57 75	Stewart, John, painting and decorating, etc.	3,018 60
Langmuir, J., & Co., paint ...	15 00	Stewart & Wood, Ltd., paint..	16 13

Telephone service ($16,560.33)

Bell Telephone Co., messages, 3,303.23; rental of instruments, 11,558.01; services switchboard operators, 1,688.09	16,549 33	Public Utilities Commission, (Port Arthur) rental of instrument	11 00

Ground rent, No. 5 Queen's Park ($250.00)

Bursar, University of Toronto	250 00

Ground rent, No. 15 Queen's Park ($800.00)

Bursar, University of Toronto	800 00

Rental of MacLean Buildings ($3,262.50)

MacLean Publishing Co., Ltd.	3,262 50

Ground rent, No. 17 Queen's Park ($400.00)

Bursar, University of Toronto	400 00

Fire protection, including clothing for volunteer fire department ($130.14)

Dunlop Tire & Rubber Goods Co., fire hose and couplings..	106 50	Ontario May - Oatway Fire Alarms, Ltd., brass, pyrene and repairs to alarm system	23 64

Osgoode Hall.

Salaries, Housekeeper and Assistants, Engineer, Firemen, Caretaker, Messenger and Elevator Attendant ($9,100.00)

Harrison, N. J.:	Twelve months' salary as	Housekeeper and Messenger.....	1,100 00
Harrison, F.:	do	Assistant	400 00
McCutcheon, Thos.:	do	Assistant Housekeeper	900 00
Sutherland, M.:	do	Housekeeper	650 00
Smith, G.:	do	Assistant Housekeeper	750 00
Cunerty, T. J.:	do	Engineer	1,300 00
McPortland, Thos.:	do	Fireman	800 00
Spellman, Thos.:	do	do	800 00
Paquin, Stanley:	do	do	800 00
McKenna, K.:	do	Caretaker	700 00
Sendall, C.:	do	Messenger and Elevator Attendant	800 00
Freestone, B.:	do	Telephone operator	100 000

REPAIRS AND MAINTENANCE.—Continued.

Osgoode Hall.—Continued.

Fuel, light and water ($15,275.35)

Burns, P., & Co., Ltd., coal, grate, 581 tons 1,070 lbs. at 9.50, 365 tons 1,579 lbs. at 10.00, 334 tons 1,145 lbs. at 10.80, cannell, 14 tons 1,050 lbs. at 12.00, stove, 1½ tons at 9.50, 2 tons 1,370 lbs. at 10.00, soft, 5 tons 480 lbs. at 8.75; hardwood, ½ cord at 10.00, ½ cord at 12.00; 3½ cords pine at 11.00	13,111 56
Consumers' Gas Co., gas	296 45
Fayle, V. P., allowance for meals *re* weighing coal	11 00
Grenadier Ice & Coal Co., ice..	283 10
McLaughlin, J. J., Ltd., water	15 00
Toronto, Treas. City of, water	278 49
Toronto Hydro-Electric System, light, 1,068.96; power, 206.79	1,275 75
Toronto Ry. Co., car tickets ..	4 00

Furniture and incidentals ($2,836.18)

Aikenhead Hardware, Ltd., hardware sundries	33 09
Can. General Electric Co., desk lamp, shade, etc.	21 05
Eaton, T., Co., Ltd., linoleum, mirrors, mats, washing machine, etc.	1,226 81
Factory Products, Ltd., flashlights	4 20
Gearing, Thos. V., oak counter and bookcase	665 00
Gurney Foundry Co., heater..	56 70
Lewis, Rice, & Son, Ltd., flush pulls	1 80
Murray-Kay, Ltd., leather	4 33
Office Specialty Mfg. Co., chairs, desks, wardrobe, etc.	431 75
Pringle, R. E. T., fans	39 50
Rathbone, Geo., Ltd., counter, brackets and screen	202 50
Reynolds, G. N., & Co., Ltd., oak table	20 50
Rose, Hon. Justice, armchairs..	40 00
Simpson, Robt., Co., Ltd., bookcase, flannelette, etc.	58 20
So-Clean, Ltd., toilet paper ...	24 00
Toronto, Treas. City of, elevator license	5 00
Vokes Hardware Co., Ltd., pant hangers	1 75

Uniforms for Messengers ($340.50)

Dineen, W. & D., Co., Ltd., caps	63 00
Murray-Kay, Ltd., clothing ...	277 50

Telephone and telegraph service ($2,898.85)

Bell Telephone Co., Ltd., rent of instruments, 2,124.00; services of operators, 774.85	2,898 85

Cleaning of building ($8,604.24)

Armstrong & Pafford, soap and matches	102 91
Baker Carpet Cleaner Co., cleaning carpets	89 41
Douglas Bros., clearing snow from roof	11 70
Eaton, T., Co., Ltd., carpet sweeper	11 25
Grayhill, J., brushes, etc.	10 00
King's Printer, distribution, stationery	2 65
Ontario Soap & Oil Co., linseed soap	176 26
Pay lists, wages of charwomen, 2,738.75, wages of men, 5,331.56	8,070 31
So-Clean, Ltd., toilet paper, cleanser, etc.	129 75

Government Buildings.

Salaries ($9,700.00)

S. J. Spall:	Five months' salary as	General Clerk of Works	750 00
F. E. Joselin:	Twelve do	Clerk of Works and Timekeeper..	1,500 00
J. Fryer:	do	Carpenter	1,300 00
J. J. Heydon:	do	Plumber	1,300 00
F. Stroud:	do	Electrician	1,600 00
Wm. Crawford:	do	Inspector of Fire Equipment	1,750 00
Wm. H. Bradt:	do	Inspector of Steam Boilers and Machinery	1,500 00

REPAIRS AND MAINTENANCE.—Continued.

Government Buildings.—Continued.

Automobiles, purchase, repairs, maintenance, equipment and services for all Departments of Government ($15,471.62)

Aikenhead Hardware, Ltd., plugs, etc.	64 30
American Motor Sales Co., gasoline	1 11
Anderson, C. A., & Son, gasoline and storage	2 80
Auto Motors, Ltd., painting car, supplies, etc.	253 00
Baird, Thos., repairs and supplies	12 85
Baker, Chas., hauling car	2 00
Banks, C. R., repairs and storage	3 00
Beauchesne, F., repairs and supplies	25 25
Bell, J. H., gasoline and oil	3 58
Blais, A., gasoline	2 00
Brandon, E., washing car	3 80
British American Oil Co., gasoline, oil, antifreeze, etc.	3,196 14
Brown, C. A., gasoline and spark plugs	3 75
Brown & Lee, gasoline	1 34
Cantan Plating Co., auto supplies	4 25
Canadian Oil Companies, Ltd., motor oil	96 00
Can. Storage Batteries Co., Ltd., battery, repairs, etc.	170 30
Canadian Tires, Ltd., tire repairs and tubes	329 81
Carter Welding Co., removing carbon	16 00
Clark, C. W., gasoline and oil	2 40
Conley, G. S., gasoline, oil and repairs	3 62
Crow, T. A., auto repairs	79 20
Cutten & Foster, auto repairs and supplies	462 54
Devaladares, J. E., repairs and fuses	1 50
Dominion Automobile Co., Ltd., recharging battery, auto repairs and supplies	238 51
Doyle's Garage, auto repairs, etc.	20 35
Dundas Garage, spark plugs	1 75
Durrant's Garage, gasoline	3 02
Eaton, T., Co., Ltd., auto rugs and robes	107 50
Elm Cutting Oil Co., oil	25 00
Fleming Garage, wood alcohol	3 68
Ford Motor Co., auto repairs and supplies	97 04
Ford Service Garage, gasoline	2 96
Fredeth, H., gasoline and oil	3 55
Fursey, R. J., gasoline, oil and storage	3 22
Goodyear Tire & Rubber Co., casings	298 10
Great Lakes Oil Refinery Co., Ltd., oil	22 50
Guthrie, A., hauling car	1 00
Guest & Fishendin, gasoline and oil	2 90
Guelph Tire Sales Co., gasoline	3 80
Gutta Percha & Rubber Co., Ltd., covers, tubes, etc.	105 84
Hall Motors, Ltd., auto repairs and supplies	38 53
Henson, J., hauling car	1 50
Herman & Dover, gasoline, oil and storage	3 00
Hill, D., & Co., gasoline	1 75
Holden, J. P., Rubber Co., Ltd., tire and tube	49 40
Hudson, H. C., gasoline, oil, etc.	6 25
Hyslop Bros., tire holder and guage	5 00
International Supply Co., gasoline	1 05
K. & S. Canadian Tire Co., tires, tubes and repairs	2,332 75
Kennedy, C. J., repairs	5 00
Laframboise, D., hauling car	1 00
Laliberte, Emile, hauling car	10 00
Litson, L. W., repairs and storage	1 00
Livingstone's Garage, oil	35
Low, J. C., gasoline and oil	2 20
McColl Bros., Co., oil	13 00
McKay, G. D., gasoline	90
McLaughlin Carriage Co., auto repairs and supplies	319 35
McLeod's Garage, repairs and supplies	70 01
Martin, E., hauling car	1 00
Meader, C. H., petty disbursements	3 84
Michaud & Levesque, chain and gasoline	5 00
Moloney & McWilliams, auto supplies	8 60
Moore, W. G., Russell motor car	625 00
Moore's Garage, repairs and supplies	158 13
Morningstar, A., repairs	75
Mountney, B., repairs	1 25
Mullitt, R. C., auto supplies	7 15
Normille, W. J., repairs and supplies	8 80
Oke, W. J., buffalo robe	15 00
Ouelette, N., storage	1 00
Overland Sales Co., Ltd., auto repairs and supplies	448 95
Pay lists, wages of men	4,901 50
Petty disbursements	2 75
Pink's Garage, storage and repairs	5 00
Rashotte, F., gasoline and repairs	2 08
Reburn, T. H., gasoline	2 66
Representatives, Ltd., auto lock	22 50
Riddell, W. A., gasoline and repairs	17 04

REPAIRS AND MAINTENANCE.—Continued.

Government Buildings.—Continued.

Automobiles, purchase, repairs, maintenance, equipment and services for all Departments of Government.—Continued.

Robbins, Henry, car wash	1 50
Robinson, J., & Sons, gasoline and oil	3 53
Roy, N. T., fixing carburator, etc.	2 00
Roy, H. H., gasoline	2 50
Simmons Motor Car Co., gasoline and oil	1 80
Smith, Frank, auto supplies	1 55
Sparrow, Frank, gasoline and storage	2 35
Squires, Wm., repairs and supplies	8 00
Stewart's Products Service Station, auto repairs and supplies	56 20
Thomson, C. C., gasoline	2 25
Toronto Motor Car Co., Ford touring car and rear wheel	523 92
Trenton Garage, gasoline	3 05
Tripp, H. E., & Son, repairs and supplies	6 76
Uneeda Ford Demountable Wheel Mfg. Co., overhauling and adjusting	2 25
Universal Car Co., repairs and supplies	2 20
Valaderes, J. A., chain	12 00
Vansickler's, J., Garage, oil and grease, etc.	13 15
Village Inn Garage, gasoline, oil and tube	8 41
Warwick Motor Sales, auto supplies	2 65
Waverley Garage, repairs and storage	1 75
Wheeler, S. A., gasoline	1 80
White & Thomas, repairs and supplies	29 70
Wilson, W. H., repairs and storage	1 00

Automobiles, purchase, repairs, maintenance, etc., unpaid accounts, 1916-17 ($405.79)

British American Oil Co., gasoline	300 66
Crow, T. A., auto repairs	6 75
Cutten & Foster, repairs to covers and spark plugs	18 18
Hall Motors, Ltd., bolts, grease cup, spark plugs, etc.	9 20
McLaughlin Carriage Co., auto repairs	69 25
Stewart Products Service Station, float	1 75

Contingencies including travelling expenses ($2,833.37)

Bradt, W. H., trav. expenses	823 05
Brawley, R., trav. expenses	69 45
Crawford, Wm., trav. expenses	352 03
Factory Products, Ltd., flashlight	1 76
Fryer, J., trav expenses	186 70
Joselin, F. E., trav. expenses	388 95
King's Printer, distribution, stationery, 86.09; printing, and binding, 39.96	126 05
Provincial Motors Livery, auto hire	1 50
Spall, S. J., trav. expenses	22 85
Stroud, F. G., trav. expenses, 614.03; accountable, 200.00	814 03
Toronto Ry. Co., car tickets	47 00

Total Repairs and Maintenance $295,439.23

PUBLIC BUILDINGS.

Parliament Buildings.

Purchase of No. 17 Queen's Park, and expenses in connection therewith, alterations and repairs to building ($1,259.95)

Biggar, A. C., duplicate keys	1 20
Booth, Coulter Copper & Brass Co., fire extinguishers	48 00
Gearing, T. V., carpentry	11 20
Hepburn & Disher, Ltd., iron work	12 40
Hodges & Son, teaming	49 73
Lyon, J. D., troughs, elbows, etc.	186 16

PUBLIC BUILDINGS.—Continued.

Parliament Buildings.—Continued.

Purchase of No. 17 Queen's Park, and expenses in connection therewith, alterations and repairs to building.—Continued.

McCord, Sam., cement, etc.	8 61
Pay list, wages of men	101 60
Rathbone, Geo., Ltd., doors	21 90
Stewart, John, painting, paperhanging, etc.	698 80
Ryan, Peter, registering assignment of lease	2 20
Vokes Hardware Co., Ltd., hinges, bolts, catches, etc.	24 09
Williams, C. B., lumber	94 06

Osgoode Hall.

General repairs and alterations ($6,307.86)

Aikenhead Hardware, Ltd., glue and hardware sundries	17 72
Biggar, A. C., yale keys and repairs to locks	8 60
Canadian General Electric Co., Ltd., disc stove	5 44
Crowson, D., & Son, labour and material *re* alterations to walls	126 00
Day Sign Co., sign	1 50
Douglas Bros., repairs to skylights, gutters, etc.	328 19
Fiddes & Hogarth, plumbing repairs	173 60
Goodyear Tire & Rubber Co., Ltd., tires, hose, etc.	94 57
Gurney Foundry Co., Ltd., valves, air vents, etc.	169 91
Harris, E., Co., Ltd., glass	8 10
Higgins Mfg. Co., screens	22 45
Hoidge & Sons, lathing and plastering repairs	472 63
Hoidge Marble Co., Ltd., alterations to toilet, 18.20; contract *re* marble work, 140.00	158 20
Lewis, Rice & Son, hinges and chest handles	5 56
Maxim Lamp Co., lamps	145 50
Morrison, Jas., Brass Mfg. Co., plumbing supplies	66 44
Moss, S., winding and care of clocks	28 50
McCord, S., sand	5 00
McGregor & McIntyre, Ltd., iron castings	45 27
National Drug & Chemical Co., Ltd., chemicals	4 47
Nicholson & Curtis, stone sills	3 95
Otis-Fensom Elevator Co., repairs to elevators	9 42
Ovens, T. A., glazing, paperhanging, etc.	227 04
Pay lists, wages of men	2,975 07
Purdy, Mansell, Ltd., contract to install steam coil in garage	173 00
Rathbone, Geo., Ltd., storm sash and lumber	144 40
Standard Sanitary Mfg. Co., plumbing supplies	244 50
Taylor, J., & J., vault doors	375 00
Toronto Hydro-Electric System, tungsten lamps	108 67
Vivid Electric Lamp Co., lamps	51 19
Vokes Hardware Co., rope and hardware sundries	37 21
Williams, C. B., lumber	70 76

Electric wiring and fixtures ($151.02)

Canadian General Electric Co., Ltd., electrical supplies	50 95
Electric Fittings & Foundry Co., castings	75
Factory Products, Ltd., steel box, conduit, etc.	65 80
Hart Mfg. Co., switches	1 52
Pay list, wages of men	32 00

Painting interior and exterior ($1,366.68)

Douglas Bros., contract, painting roofs	134 00
Ovens, T. A., labour and material, painting	1,206 69
Stewart & Wood, paint	25 99

Fittings for central vault ($2,475.00)

Office Specialty Mfg. Co., filing case	2,475 00

Permanent lighting of grounds ($218.37)

Joyner, A. H. W., Ltd., pot heads and compound	53 94
Hart Mfg. Co., switches	56 75
McCord, Sam., cement	18 88
Pay lists, wages of men	88 80

PUBLIC BUILDINGS.—Continued.

Osgoode Hall.—Continued.

Alterations to building ($1,483.63)

Aikenhead Hardware, Ltd., hardware and glue	4 68	Morrison, Jas., Brass Mfg. Co., Ltd., plumbing supplies	16 65
Biggar, A. C., duplicate keys	1 20	McCord, Sam., fire clay and mortar	4 45
Hoidge & Son, plastering	199 13	Pay lists, wages of men	1,177 29
Monarch Hardware Co., Ltd., screws, etc.	52 40	Vokes Hardware Co., Ltd., hardware sundries	27 83

Alterations to building, accounts 1917 ($684.54)

Purdy, Mansell, Ltd., installing steam mains and radiators	475 68	Works at Mimico, tile	208 86

Hospital for Insane, Brockville.

Reconstruction of bathrooms, lavatories, pantries and hall ($741.05)

Pay lists, wages of men	596 20	Steacy, B. S., galv. buckets and muriatic acid	7 60
Sherwood, G. E., gravel	137 25		

Reconstruction of bathrooms and lavatories, in cottages ($289.22)

Armstrong, Fred., Co., Ltd., water closets, bowls, etc.	289 22

Reconstruction of bathrooms and lavatories in cottages, accounts 1916-17 ($464.46)

Baines & Peckover, expanded metal	380 66	Parker, F., services as tile setter at 60c. per hour	21 60
McCarrol, J., trav. expenses, 9.10; services as tile setter at 60c. per hour, 21.60	30 70	Sherwood, G. E., sand and gravel	31 50

Extension of electric light system ($58.55)

Pay lists, wages of men	58 55

Implement shed ($778.67)

Brantford Roofing Co., Ltd., slates	142 50	McLaren Lumber Co., Ltd., lumber	555 20
G. T. Ry. Sys., freight charges	19 32	Steacy, B. D., nails, etc.	61 65

Treatment room ($147.00)

Robertson, J., Co., shower hose and spray	147 00

Hospital for Insane, Hamilton.

Improvement in heating ($4,772.88)

Purdy, Mansell, Ltd., contract heating	4,772 88

Electric wiring, transformers, switchboard, etc. ($4,461.40)

Benjamin Electric Mfg. Co. of Canada, Ltd., switches, lugs, etc.	126 81	Canadian General Electric Co., Ltd., pothead compound, wire, insulators, etc.	418 24
Blue, C. E., trav. expenses	3 50	Canadian Westinghouse Co., Ltd., transformer marble slab, plugs, fuse, blocks, etc.	892 01
Bond, Arthur, hacksaw blades	1 15	Cottler, P., trav. expenses	10 20
Booth, Coulter Copper Co., copper bar	30 10	Crouse-Hinds Co., Ltd., conduits	1 69
Buck, J., trav. expenses	13 55		
Burrow, Stewart & Milne Co., Ltd., iron casting	50		

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Hamilton.—Continued.

Electric wiring, transformers, switchboard, etc.—Continued.

Culley & Breay, conduit and hardware supplies	34 41
Dominion Electric Switch Box Co., boxes	118 98
Dom. Express Co., charges	3 25
Electric Fittings & Foundry Co., castings	9 10
Electric Supply Co., Ltd., fuses	4 20
Factory Products, Ltd., electrical supplies	87 75
Freeman, W. A., Co., cement	12 80
G. T. Ry. Sys., freight charges	11 28
Hendrie & Co., Ltd., cartage	5 85
Hoidge Marble Co., Ltd., marble slabs	159 15
Joyner, A. H. W., Ltd., electric apparatus	185 67
Meigh, F., trav. expenses	184 05
Merton, J. F., trav. expenses	11 50
Monarch Reliable Fuse Co., Ltd., fuses	65 10
Morrison, Jas., Brass Mfg. Co., brass rod and tubing	1 86
Norman, A., trav. expenses	9 70
Parlett, A. C., trav. expenses	36 70
Pay lists, wages of men	1,247 66
Standard Sanitary Mfg. Co., wiping cloths	60
Standard Underground Cable Co. of Canada, Ltd., wire cable	675 78
Stroud, F. G., trav. expenses	11 80
Toronto-Hamilton Electric Co., Ltd., copper wire	1 80
Toronto Hydro-Electric System, clevises and brackets	18 74
Washburn, I., trav. expenses	6 45
Weston, J. F., trav. expenses	4 60
Wilkinson & Kompass, angle irons and machine bolts	43 51
Wood, Alexander & James, gasoline, beeswax, etc.	11 36

New boiler house ($15,899.57)

Aitcheson & Co., doors, panels and lumber	142 17
Amer. Express Co., charges	3 31
Armstrong Cartage Co., teaming cement	30 40
Armstrong Supply Co., Ltd., sand	99 00
Beardmore Belting Co., belting	30 41
Bloom & Brittain, soil pipe, bends, iron, etc.	170 35
Burrows, Stewart & Milne Co., Ltd., stove pipe and elbows.	37 92
Canada Cement Co., Ltd., cement	115 25
Can. Express Co., charges	7 70
C. P. Ry. Co., freight charges.	82 54
Canadian Steamship Co., freight charges	6 65
Canadian Westinghouse Co., Ltd., motor	175 75
Canadian Wire & Iron Goods Co., extension of platform	264 25
Consumers' Lumber Co., lumber	28 72
Crowson, D., services as bricklayer at 7.00 per diem, 144.88; trav. expenses, 9.80	154 68
Dodge Mfg. Co., Ltd., ash elevator	473 20
Dom. Express Co., charges	17 96
Factory Products Co., Ltd., wire sockets and tape	7 76
Freeman, W. A., & Co., fire brick and clay	298 53
G. T. Ry. Sys., freight charges.	60 98
Hamilton & Barton Incline Ry., freight charges	26 80
Hamilton Bridge Works Co., beams	57 12
Hamilton Engine Packing Co., mineral wool	4 00
Hamilton Mirror Plate Co., glass	2 25
Hamilton Stove & Heater Co., Ltd., radiator locks, etc.	21 41
Hamilton, Treas., City of, dynamite and fuse	8 25
Haycock, W. A., carpentry	39 90
Hendrie & Co., cartage	162 74
Hislop, Robt., blacksmithing	8 20
Ironsides, M. A., repairs	29 50
Kent, Garwin & Co., butts, etc.	15 25
LeRoy, J., trav. expenses	2 40
Meigh, F., trav. expenses	13 25
Monarch Refillable Fuse Co., refill	12
National Drug & Chemical Co., chemicals	97
Parker, F., trav. expenses	2 40
Pay lists, wages of men	3,538 41
Purdy, Mansell, Ltd., contract for central boiler and improvement in heating	7,421 26
Riddell, J. E., trough pipes	62 00
Senft, D., trav. expenses	2 40
Spectator Printing Co., advertising	2 13
Toronto, Hamilton & Buffalo Ry., freight charges	1 62
Walsh, W. J., plumbing supplies	251 41
Witchall & Son, contract *re* concrete work	1,615 00
Wood, Alexander & James, pipe, hardware, etc.	163 88
Wood, Vallance & Co., paint, oils and hardware	175 57
Works at Mimico, tile, etc.	63 80

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Hamilton.—Continued.

New boiler house, unpaid accounts 1916-17 ($960.62)

Armstrong Supply Co., Ltd., sand	51 75
Bloom & Brittain, tees, bends, traps, etc.	30 87
Harkness & Oxley, special services *re* plans and specifications	342 50
Herbert Bros., contract *re* cut stone	288 00
Ontario Reformatory Industries, lime	247 50

Additional building ($244.37)

Thomas, F. M., engineering services	244 37

Fire alarm and fire protection ($2,078.39)

Canadian General Electric Co., conduit, etc.	100 25
Canadian H. W. Johns-Manville Co., Ltd., conduit	134 50
Cotter, P., trav. expenses	8 50
Culley & Breay, elbows and covers	7 87
Jordan, J., trav. expenses	10 50
Meigh, F., trav. expenses	8 00
Northern Electric Co., Ltd., cable, terminals, etc.	401 87
Parlette, A. L., trav. expenses	36 75
Pay lists, wages of men	1,024 11
Purdy, Mansell, Ltd., supplies	318 29
Stroud, F. G., trav. expenses	27 75

Thos. Irwin & Son contract for mechanical ventilation system, Orchard House ($2,975.00)

Irwin, Thos., & Son., contract	2,975 00

Hospital for Insane, Kingston.

Electric wiring, etc. ($986.57)

Aikenhead Hardware, Ltd., drills, taps, bolts, etc.	38 77
Canadian General Electric Co., Ltd., conduit, etc.	7 25
Canadian Westinghouse Co., Ltd., lamps	11 25
Electric Fittings & Foundry Co., screws	2 60
Factory Products, Ltd., electric supplies	41 27
Halliday Electric Co., bushings	20
Hart Mfg. Co., electric switch.	1 55
McAfee, Ernest, trav. expenses	7 45
McKelvey & Birch, screws and pipe clips	10 56
Mitchell, W. A., hand drill and stove pipe wire	2 80
Murphy, J. P., board and room	112 00
Northern Electric Co., conduits and wire	12 55
Pay lists, wages of men	736 40
Simmons Bros., hangers and screws	1 92

Reconstruction of electric light system ($1,425.50)

Benjamin Electric Mfg. Co., sockets	4 98
Canadian General Electric Co., Ltd., conduits, etc.	13 29
Chown, A., Co., Ltd., brace wire	55
Crouse-Hinds Co., Ltd., cabinet	30 83
Dom. Electric Switch Box Co., switch boxes	7 60
Eaton, J. R., & Sons, Ltd., wooden blocks	90 70
Electric Fittings & Foundry, Ltd., castings	5 25
Factory Products, Ltd., conduits	100 78
Hart Mfg. Co., switches and switch plates	191 08
Meigh, F., trav. expenses	15 45
Murphy, J. P., trav. expenses	90 60
Newman, H. W., Electric Co., covers, rings, etc.	7 21
Pay lists, wages of men	368 80
Simmons Bros., oiler, brushes, etc.	1 18
Standard Bronze Co., Ltd., ceiling bands, etc.	497 20

Remodelling and addition to present buildings ($831.71)

Hodgins, C. C., trav. expenses	20 75
Kaustine Co., Ltd., kaustine equipment	295 00
Pay lists, wages of men	169 95
Ryves, T. G., services as clerk of works, 32.00; trav. expenses, 29.60	61 60
Standard Sanitary Mfg. Co., Ltd., lead, solder, etc.	284 41

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Kingston.—Continued.

Fire alarm and fire protection ($57.50)

Canadian H. W. Johns-Manville Co., Ltd., fibre conduit	57 50

Hospital for Insane, London,

Reconstruction of bathrooms and closets, including concrete floors, steel beams, with tiling and plumbing for same ($1,984.49)

Benson, Wilcox Electric Co., box covers	75	Empire Mfg. Co., plumbing supplies	111 42
Brick Mfg. & Supply Co., lime, plaster and cement	148 57	Gilchrist, Jas. T., Lumber Co., circles	8 90
Can. Express Co., charges	2 88	G. T. Ry. Sys., freight charges	33 93
Can. General Electric Co., Ltd., switches, plates, etc.	23 16	Jefferson Glass Co., shades	5 59
Can. Powers Reg. Co., electric controllers	272 40	McBain, G., trav. expenses	111 95
Dom. Express Co., charges	6 54	Meigh, F., trav. expenses	8 30
Dom. Wire & Iron Works Co., steel angles	3 00	Military Hospitals Commission, Industries, iron pipe	26 80
		Pay lists, wages of men	1,215 80
		Work at Mimico, tile	4 50

Unpaid accounts, 1916-17 reconstruction of bathrooms and closets, etc. ($2,474.15)

Empire Mfg. Co., plumbing equipment and supplies	2,474 15

Fire alarm and watchmen's clock system ($12.50)

Pay list, wages of men	12 50

Lightning arresters and electric wiring ($100.80)

Northern Electric Co., Ltd., lightning arresters	100 80

City of London for proportion of Dundas Street sewer ($473.77)

Treasurer, City of London, proportion of tile sewer	473 77

Improving and adding piggery and other farm buildings ($6,468.28)

Baines & Peckover, metal, etc.	30 64	Hyman & Mills, cement	455 00
Beatty Bros., Ltd., hog pen fronts, etc.	769 55	Kuhlman, N. V., trav. expenses	20 60
Brick Mfg. & Supply Co., tile	125 02	London Hardware Co., hardware	175 98
Can. Express Co., charges	13 30	Pay lists, wages of men	1,846 75
Dennis Wire & Iron Works, Ltd., cutting iron, etc.	4 85	Vapour Car Heating Co., Inc., hose fittings, etc	8 39
G. T. Ry. Sys., freight charges	42 66	Vulcan Co., Ltd., sash weights, drain plates, etc.	24 00
Howie, W., lumber	2,902 44	Works at Mimico, tile	27 00
Howden, D. H., & Co., nails, etc.	22 10		

McMullen, Riley and Angus for plans and superintendence, for heating and ventilating amusement hall and underground pipe system, 1916, ($544.15)

McMullen, Riley & Angus	544 15

Hospital for Insane, Mimico.

Electric wiring ($178.12)

Can. General Electric Co., electric fixtures, etc.	23 16	Standard Bronze Co., Ltd., canopies and bands	11 15
Eaton, J. R., & Sons, Ltd., wooden blocks	27 60	Winter-Joyner, A. H., Ltd., canopies	19 65
Jefferson Glass Co., Ltd., shades	96 56		

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Mimico.—Continued.

Unpaid accounts, 1916-17, electric wiring and fixtures ($331.35)

Can. General Electric Co., Ltd., electrical supplies	67 40	Tallman Brass & Metal Co., ceiling bands, etc.	263 95

Fire alarm and fire protection ($230.70)

Gutta Percha & Rubber Co., Ltd., fire hose	230 70

Hospital for Feeble-Minded, Orillia.

Electric wiring ($736.44)

Can. Express Co., charges	6 68	G. T. Ry. Sys., freight charges	80
Can. General Electric Co., tape, etc.	14 00	Hart Mfg. Co., switches	11 86
Crouse-Hinds Co., Ltd., galv. covers	2 30	Harvey, Hubbell Co., Ltd., plugs	7 05
Dom. Express Co., charges	85	Jordan, J., trav. expenses	29 05
Eaton, J. R., & Sons, wooden blocks	100 50	Lewis, Rice & Son, Ltd., screws	5 45
Factory Products, Ltd., receptacles	39 95	Parlette, A., trav. expenses	11 70
		Pay lists, wages of men	417 10
		Radford, C., trav. expenses	89 15

Extension and renewal of electric light system ($4,867.70)

Bell, G., blacksmithing	2 00	Jordan, J., trav. expenses	27 75
Benjamin Electric Mfg. Co., lugs	8 57	Keegan, J. P., trav. expenses	4 00
Biggar, A. C., keys	2 20	Knowles, F. W., trav. expenses	4 00
Bothwell, W. D., tungsten lamps	135 00	Maloney Electric Co. of Canada, plugs	6 00
Can. Express Co., charges	8 60	Meston, F., trav. expenses	3 05
Can. Fairbanks-Morse Co., pulley	12 81	Meigh, F., trav. expenses	62 30
Can. General Electric Co., electrical supplies	1,180 96	Northern Electric Co., Ltd., switches	349 60
C. P. Ry. Co., freight charges	3 54	Park, L. G., trav. expenses	70 10
Cotter, P., trav. expenses	16 00	Parlette, A., trav. expenses	11 30
Crouse-Hinds Co., bars, trims, etc.	106 94	Pay lists, wages of men	1,010 27
Dom. Electric Switch Box Co., switch boxes	19 80	Radford, C., trav. expenses	129 48
Dom. Express Co., charges	5 00	Sanderson, R. J., marble switchboard	10 60
Eaton, J. R., & Sons, blocks, etc.	115 00	Shipsides, S. G., trav. expenses	9 10
Factory Products, Ltd., electrical supplies	737 11	Standard Bronze Co., Ltd., bands	561 00
Hagan, J. A., trav. expenses	8 00	Standard Underground Cable Co., reel	99 50
Hart Mfg. Co., switches	25 54	Stroud, F. G., trav. expenses	23 05
Jefferson Glass Co., Ltd., lights	71 03	Washburn, I., trav. expenses	28 50

Additional cottages ($909.05)

Can. Express Co., charges	1 30	Orton, J. A., alterations to verandah	195 00
G. T. Ry. Sys., freight charges	4 32	Orillia Hardware Co., locks	3 75
Gurney Foundry Co., steam coils, etc.	508 50	Pay lists, wages of men	148 65
Northern Electric Co., batteries, wire, etc.	39 28	Sarjeant Co., plaster paris	3 25
		Vokes Hardware Co., soot doors	5 00

Reconstruction of kitchen and laundry ($6,827.53)

Barber, F., trav. expenses	10 30	Eaton, J. R., & Sons, window frames, sash, etc.	413 10
Bell Telephone Co., messages, 12.90; rent of instrument, 10.25	23 15	Gardner, Alfred & Co., contract reinforced concrete work	3,400 00
Can. General Electric Co., galv. elbows	7 56	G. T. Ry. Sys., freight charges	120 58
Crowson, J., trav. expenses	10 30	Gurney Foundry Co., castings	27 66

PUBLIC BUILDINGS.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Reconstruction of kitchen and laundry.—Continued.

Hughes Electric Heating Co., oven	16 15
Orillia Hardware Co., hardware	9 37
Pay lists, wages of men	2,716 29
Purdy Mfg. Co., guage iron	2 72
Sanderson, R. J., cut stone	47 80
Sarjeant & Co., sewer pipe	4 80
Woon, D. J., repairs to cutter, 1.75; feed of horse, 16.00	17 75

Reconstruction of kitchen, laundry and boiler house ($51,323.13)

Aikenhead Hardware, Ltd., hardware	243 70
Anderson, J. W., motor	475 00
Baines & Peckover, expanded metal	905 25
Bell Telephone Co., rent of instruments, 45.75; messages, 17.00	62 75
Bell, G., blacksmithing	9 35
Belleville Hardware & Lock Mfg. Co., knobs and keys	22 68
Benjamin Electric Co., receptacles	40 63
Blacker, Jos. H, horse shoes, etc.	1 80
Boyd, M., repairs to harness	4 90
Can. Cement Co., cement	497 50
Can. Express Co., charges	24 93
Can. General Electric Co., iron pulleys, insulators, etc.	72 96
Can. Inspection & Test Co., testing cement	11 05
C. P. Ry. Co., freight charges	86 74
C. P. R. Co.'s Tel., telegrams	2 31
Can. Nor. Express Co., charges	35
Can. Westinghouse Co., contract switchboard	2,101 25
Church Bros., wagon repairs	5 00
City Livery, livery hire	84 00
Cook, H., & Son, stationery	9 56
Crouse-Hinds Co., Ltd., panels	179 86
Crown Electrical Mfg. Co., ceiling bands, etc.	91 80
Curran Bros., advertising	50
Dom. Bank, interest on overdraft	1 00
Dom. Electric Switch Box Co., boxes	87 10
Dom. Express Co., charges	20 56
Douglas Bros., felt and gravel roofing	570 95
Drummond & Reeves, paint	68 00
Eaton, J. R., & Sons, lumber and sleepers	1,164 30
Eberhard Wood Mfg. Co., iron stairs and platform	100 00
Factory Products, Ltd., fuses, wire, etc.	480 75
Gardner, Alfred & Co., reinforced concrete	4,355 00
George, W. C., stationery	3 89
G. T. Ry. Sys., freight charges	477 49
Hall Bros., advertising	50
Hamilton Bridge Works Co., contract steel work	5,608 00
Harvey, Hubbell Co., Ltd., receptacles	13 33
Invalided Soldiers' Commission Industries, lime	16 00
Jordan, I., trav. expenses	13 55
Kelly, Dr. R. W., prof. services	15 00
Langford Quarry Co., stone	634 36
Latimer, E. A., tinsmithing, etc.	157 57
Leroy, J., trav. expenses	12 25
Levy, Westwood Machinery Co., boiler tubes	5 55
Lewis, Rice & Son, screws, drills, etc.	30 20
London Concrete Machinery Co., grates	19 60
McCarroll, J., trav. expenses	23 30
McCord, S., fire clay	13 50
McNab Bros., hardware	296 26
Meigh, F., trav. expenses	5 05
Morrison, Jas., Brass Mfg. Co., tube expander	5 28
Moore, D. F., car hire and feed of horse	21 00
Myers Bros., dry room, etc.	225 00
Ontario Reformatory Industries, brick, lime, etc.	1,280 60
Ontario Stone Corp., Ltd., crushed stone	217 70
Orillia Hardware Co., Ltd., hardware, belting, etc.	69 97
Orillia Water, Light & Power Commission, insulators	9 02
Otis-Fensom Elevator Co., dumb waiters	690 00
Parker, F., trav. expenses	20 25
Pay lists, wages of men	14,751 03
Pilkington Bros., glass lights	39 33
Postmaster, postage stamps	20 41
Purdy-Mansell, Ltd., plumbing and steamfitting	13,495 71
Radford, E., trav. expenses	14 30
Reeve, Geo., & Co., cotton	2 25
Robinson's Cartage, storage, etc.	5 50
Sarjeant, The, Co., fire clay and brick	422 20
Scott, H. S., trav. expenses, 16.70; board of men, 62.90	79 60
Starr, J. A., cartage	3 00
Toronto & Hamilton Electric Co., motor	160 00
Tuttle & Bailey Mfg. Co., wire grilles	33 00
Vokes Hardware Co., soot doors	5 50
Washburn, I., trav. expenses	14 05
Woon, D. J., feed of horse and livery hire	171 00
Works at Mimico, brick	440 50

PUBLIC BUILDINGS.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Unpaid accounts, 1916-17, reconstruction of kitchen, laundry and boiler house ($1,300.89)

Bell Telephone Co., messages..	4 65	Factory Products, Ltd., bushings, bends, etc.	38 96
Can. Allis-Chalmers Co., Ltd., turbine pump	800 00	Mason Regulating Engineering Co., valves	14 00
Eaton, J. R., & Sons, Ltd., lumber	12 00	Purdy-Mansell, Ltd., plumbing supplies	221 28
Eberhard Wood Mfg. Co., contract stairway	210 00		

Heating and plumbing for laundry, storehouse, etc. ($4,654.02)

Purdy, Mansell, Ltd., plumbing and steamfitting	4,654 02

McMullen, Riley & Angus re plans and superintendence on boiler and electric light plants ($2,773.06)

McMullen, Riley and Angus, plans, etc.	2,773 06

Improvement in water supply for fire protection including 100,000 gallon tank ($2,370.32)

Anderson, J. A., cartage	1 50	Eaton, J. R., & Sons, lumber..	104 21
Baines & Peckover, steel	76 86	G. N. W. Tel. Co., messages..	81
Bell Telephone Co., messages..	55	G. T. Ry. Sys., freight charges	6 18
Can. Allis-Chalmers, Ltd., pump and motor	754 00	Hartley, J. J., groceries	88 63
Can. Express Co., charges	75	Hepburn & Disher, beams	12 68
Can. Nor. Ry. Co., freight charges	248 30	Hewitt Bros., cartage	3 00
C. P. Ry. Co., freight charges..	5 37	Pay lists, wages of men	647 05
Carruthers, J., oilcloth	1 00	Reed & Brown Structural Steel Co., coal hole frame, etc.	20 00
Chapman, Mrs., bread	30	Ritz, F., motor	350 00
Church Bros., clamp, etc.	2 00	Train, A., trav. expenses	3 70
City Livery, cartage	1 50	Vokes Hardware Co., picks and handles	32 30
Dom. Express Co., charges	9 63		

Watchman's clock and fire alarm system ($90.50)

Can. H. W. Johns-Manville Co., conduit	90 50

Alterations to boiler house ($2,470.29)

Bannister, J., trav. expenses..	27 30	Glendenning, Dr. I. W., prof. services	10 00
Beardmore Belting Co., belting	120 94	Gordon, R., trav. expenses	47 20
Bell, Geo., blacksmithing	6 00	G. T. Ry. Sys., freight charges	215 07
Bell Telephone Co., messages..	1 60	Gurney Foundry Co., double keys	3 46
Brooks, W., trav. expenses	27 30	Joyner, A. H. W., Ltd., electrical supplies	243 39
Can. Allis-Chalmers, Ltd., castings	24 87	Lewis, Rice & Son, Ltd., saw blades	3 42
Can. Express Co., charges	60	Long, E., Mfg. Co., injector	12 00
Can. Mill Supplies & Steam Specialties Co., engine	192 00	Northern Electric Co., batteries, wire, etc.	45 31
Can. Westinghouse Co., cable and generator	178 93	Orillia Hardware Co. Ltd., stove bolts	2 59
Curran & Clement, rent of pump	30 00	Pay lists, wages of men	1,067 07
Dom. Electric Switch Box Co., switch box	18 00	Rous, G., trav. expenses	49 95
Dom. Express Co., charges	3 42	Woon, D. J., livery hire and feed of horse	17 00
Eaton, J. R., & Sons, lumber..	25	Works at Mimico, brick and tile	115 75
Elliott Woodworker, Ltd., springs	6 87		

Water purification and sewage disposal plants ($1,604.59)

Anderson Bros., cartage	1 50	Equipment Specialties, Ltd., pipes and fittings	889 86
Canada Cement Co., Ltd., cement	494 00	G. T. Ry. Sys., freight charges	9 80
C. P. Ry. Co., freight charges..	138 33	Macnab Bros., stove pipes, etc..	41 27
Dom. Express Co., charges	30	Phillips & Co., ventilator	4 25
Eaton, J. R., & Sons, Ltd., lumber	25 28		

PUBLIC BUILDINGS.—Continued.

Hospital for Feeble-Minded, Orillia.—Continued.

Laundry machinery and mangles ($7,795.61)

Can. Westinghouse Co., panel..	29 40
Eaton, J. R., & Sons, lumber..	12 38
Lewis, Rice & Son, Ltd., wire cable	11 00
Lowry, E. A., generator	375 00
Meyer Bros., padding duck, etc., 215.93; trav. expenses, 47.35..	263 28
Northway Grant Co., sheeting..	11 90
Phillips & Co., iron	1 71
Purdy-Mansell, Ltd., plumbing and steamfitting	6,993 74
Standard Underground Cable Co., cable	81 90
Tudhope, Anderson & Co., angle iron	15 30

Setting boilers ($336.45)

Pay lists, wages of men	336 45

Improvement in heating, main building ($2,000.00)

Purdy, Mansell Ltd., plumbing and steamfitting	2,000 00

Hospital for Insane, Penetanguishene.

Electric wiring and fixtures ($3,726.34)

Can. General Electric Co., Ltd., electrical supplies	451 17
Can. Westinghouse, Ltd., lamps	97 35
Conlin, Leo, trav. expenses	3 05
Crown Electric Mfg. Co., fixtures	265 90
Dom. Electric Switch Box Co., boxes	35 00
Eaton, J. R., & Sons, Ltd., wooden blocks	95 20
Electric Fittings & Foundry Co., castings, covers, etc.	35 66
Factory Products, Ltd., electrical supplies	628 54
Jefferson Glass Co., shades and globes	29 26
Lewis, Rice & Son, Ltd., screws	1 77
Livingstone, E. R., trav. expenses	8 45
Murphy, J. R., trav. expenses, 5.55; switches, 1.50	7 05
Park, L. F., trav. expenses	6 60
Pay lists, wages of men	1,974 04
Standard Bronze Co., Ltd., electrical fixtures	34 80
Weise, Richard, trav. expenses	7 05
Wright, G. H., ladders, hardware, etc.	45 45

Unpaid accounts, 1916-17, electric wiring and fixtures ($25.70)

Aikenhead Hardware, Ltd., pipe-cutter, vise, etc.	25 70

Motor for boat ($985.00)

Gidley Boat Co., Ltd., motor	985 00

Fire alarm and fire protection ($57.50)

Can. H. W. Johns-Manville Co., conduit	57 50

Hospital for Insane, Toronto (Whitby branch)

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith ($197,620.07)

Aikenhead Hardware, Ltd., wood screws, drawer pulls, saw blades, etc.	93 37
Allin, A. H., chemicals	5 40
American Radiator Co. of Canada, Ltd., repairs to regulators, etc.	116 54
Armstrong Cork & Insulator Co., asbestos pipe covering..	4,996 07
Armstrong, F., Co., Ltd., plumbing supplies	1,314 18
Baines & Peckover, machine bolts, spikes, wire rope, etc..	161 37
Bassett, R. W., repairs to clock	5 63
Beal, C. W. ,tile angles and castings	242 97
Beardmore Belting Co., Ltd., belting	557 19
Beatty Bros., Ltd., castings	46 70
Bell Telephone Co., rent of instrument, 15.15; messages, 13.95	29 10
Belleville Hardware & Lock Mfg. Co., Ltd., hardware supplies	1,028 25

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Toronto (Whitby branch).—Continued.

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith.—Continued.

Blakeslee, G. S., & Co., Ltd., sprocket links	14
Blow, E. R., smithy coal	26 63
Boeckh Bros., Co., brushes	3 70
Boiler Repair & Grate Bar Co., boiler and fixtures	475 00
Booth, Coulter Copper & Brass Co., Ltd., brass hooks	6 00
Bridgeport Chain Co., chain	182 80
Briggs, F. T., services as supt. of sewers at 1,300.00 per annum, 324.99; trav. expenses, 8.40	333 39
Brock, W. R., Co., Ltd., grey cotton	161 50
Brown, Boggs Co., Ltd., punches, dies, etc.	11 10
Bruton, W. H., harness straps, blankets, etc.	23 80
Campbell Flour Mills Co., Ltd., bran	75 00
Canada Cement Co., cement	3,517 50
Canada Customs, duty charges	148 22
Canadian Allis-Chambers, Ltd., steam traps, valves, seats, etc.	123 60
Canadian Economic Lubricant Co., Ltd., oil	28 05
Canadian Explosives, Ltd., blasting caps	32 09
Canadian Express Co., charges	104 53
Canadian Fairbanks-Morse Co., Ltd., sprocket	23 20
Canadian General Electric Co., Ltd., electrical supplies	4,020 86
Canadian Inspection & Testing Laboratories, cement tests	53 10
Canadian H. W. Johns-Manville Co., Ltd., steam traps, magnesia, etc.	1,413 25
Canadian Machinery Corp., Ltd., ball race and balls	24 80
Canadian Ornamental Iron Co., Ltd., iron pipe rails	590 00
C. P. Ry. Co., freight charges	72 23
C. P. Ry. Co.'s Tel., messages	5 21
Canadian Powers Regulator Co., Ltd., thermometers and controllers	1,143 12
Canadian Services Co., Ltd., pulley	13 56
Canadian Westinghouse Co., Ltd., motor	83 00
Canadian Wire & Iron Goods Co., grating for track hopper	435 00
Carter's Tested Seeds, Inc., grass seed	436 00
Cataract Refining Co., Ltd., lubricant	20 02
Cutler, Hammer Mfg. Co., copper floats	9 54
Dillon, W. E., Co., Ltd., sheet metal work, galv. pipe, lanterns, etc.	4,452 54
Disney, W. F., plow	21 50
Dodge Mfg. Co., Ltd., wood pulley	8 18
Dominion Express Co., charges	71 42
Dominion Paving & Construction Co., Ltd., carbolite carbolineum	67 50
Dominion Radiator Co., Ltd., radiators, bushings, floor plates, etc.	221 57
Dominion Sewer Pipe Co., sewer pipe	295 12
Drummond & Reeves, cement	7 00
Dunham, C. A., Co., Ltd., traps, gaskets, etc.	80 18
Dunlop Tire & Rubber Goods Co., hose, couplings and rubber matting	216 79
Eaton, T., Co., Ltd., linoleum, etc.	1,802 00
Eddy, E. B., Co., Ltd., toilet paper cabinets	12 75
Empire Window Cleaning Co., contract window cleaning	500 00
Fittings, Ltd., floor flanges, elbows, etc.	27 41
Flexner-Taylor Co., flooring material	1,221 68
Garlock Packing Co., Ltd., packing	16 98
Gilchrist, Jas. T., Lumber Co., Ltd., contract for doors and transoms, 1,282.72; lumber, 25.00	1,307 72
Goodfellow, C. A., & Son, advertising	1 00
Goodyear Tire & Rubber Co., Ltd., hose	539 00
Gordon, Mackay & Co., Ltd., duck	57 42
G. T. Ry. Sys., freight charges	898 37
Gurney Foundry Co., Ltd., castings	38 14
Hallet, John, hay	24 39
Harper, Major & Son, castings and machine work	12 65
Harris, Anne, shades	30 00
Harris, E., Co., Ltd., turpentine, paints, etc.	656 55
Higgin Mfg. Co., copper and galv. nails	95 29
Hillock, John, Co., Ltd., refrigerator	44 00
Hoidge Marble Co., Ltd., setting marble slabs, labour and trav. expenses	308 72
Hughes Electric Heating Co., hot plates	96 00
Imperial Oil, Ltd., gasoline and oil	42 00
Jackson, A. W., customs charges	21 53
Johnson Temperature Regulating Co., supplying and installing system	233 00

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Toronto (Whitby branch).—Continued.

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith.—Continued.

King's Printer, distribution, printing, 38.81; stationery, 14.35	53 16
Knife, R., services as assistant accountant at 540.00 per annum	360 00
Laidlaw, R., & Co., doors, sash and lumber	4,370 49
Laurie & Lamb, engine	2,625 00
Levy & Westwood Machinery Co., boiler tubes	35 85
Lewis, Rice & Son, Ltd., iron hardware, etc.	867 56
Lofts, H., services as storekeeper at 1,020.00 per annum	935 00
London Concrete Machinery Co., castings	2 50
Lundy, A. R., hand-railings for stairs	574 00
McAdam, Jean, services as stenographer at 600.00 per annum	598 06
McCord, S., fire brick	15 00
McDonald & Willson, Ltd., keyless sockets and socket lugs	36 50
McDougall, R., Co., Ltd., pipe machine and dies	30 72
Marchmont, S. W., manure	223 56
Martin Mfg. Co. Ltd., pump castings and bushings	11 27
Martin-Senour Co., Ltd., paint, oils, etc.	464 96
Mason Regulator & Engineering Co., Ltd., oil separator, varnish remover and brass counter	272 19
Military Hospitals Commission Industries, door	36 00
Moloney Electric Co., transformers	1,018 86
Monarch Electric Co., Ltd., electrical supplies	264 03
Morrison, Jas., Brass Mfg. Co., Ltd., pipe bends, gate valves, etc.	412 48
National Drug & Chemical Co., Ltd., chemicals	6 55
National Iron Corporation, Ltd., pipe	695 08
Nichols Chemical Co., Ltd., chemicals	138 00
Norman, F. W., services as timekeeper at 1,020.00 per annum	1,020 00
North American Bent Chair Co., chair seats	8 47
Northern Electric Co., electrical supplies and services installing	1,110 76
Ontario Lime Co., Ltd., cement	9 38
Ontario Reformatory Industries, door steps, tile, factory cotton, etc.	148 39
Ontario Soap & Oil Co., Ltd., ammonia soap, etc.	31 50
Otis-Fensom Elevator Co., Ltd., dumb waiters	270 00
Paterson Mfg. Co., Ltd., coal tar	5 50
Pay lists, wages of men	129,756 85
Pedlar People, Ltd., galv. sheet iron	274 64
Petrie, H. W., Ltd., boiler tubes	71 50
Pilkington Bros., Ltd., glass	807 00
Postmaster, postage stamps	65 00
Pringle, W. M., door mat and lanterns	8 15
Public Utility Commission, light, 48.10; water, 115.85; power, 45.41; calking lead, 9.63	218 99
Rathbone, Geo., Ltd., doors and fanlights	110 25
Reid & Brown Stuctural Steel & Iron Works, Ltd., channel frames	26 00
Robertson, Jas., Co., Ltd., plumbing supplies	2,112 58
Roofers' Supply Co., Ltd., ready roofing	112 93
Rowe, Thos. L., services as superintendent of construction at 1,900.00 per annum	791 65
Scythes & Co., Ltd., waste	15 52
Shirley, E. J., veterinary services	27 00
Short, J. M., services as accountant at 1,080.00 per annum	900 00
Simmers, J. A., grass seed	187 50
Simpson, Robt., Co., Ltd., window shades, linoleum, cotton, mats, etc.	1,909 70
Spall, S. J., services as superintendent of construction at 2,000.00 per annum, 1,167.62; trav. expenses, 15.20	1,182 82
Standard Fuel Co. of Toronto, Ltd., coal	254 10
Standard Sanitary Mfg. Co., Ltd., valves, steam traps,, castings, etc.	477 95
Standard Underground Cable Co., Ltd., cable, reels, etc.	1,371 58
Stewart & Foster, Ltd., paste	67 50
Stewart, Robt., Co., Ltd., mantle shelves, sash, etc.	180 40
Summers, Jas. R., lumber	2,258 87
Taylor-Forbes Co., Ltd., radiator valves	285 75
Tisdale Iron Stable Fittings Co., Ltd., cast iron cesspools	66 00
Tuttle & Bailey Mfg. Co., steel grilles	27 68
Vapor Car Heating Co., Inc., hose fittings	8 39

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Toronto (Whitby branch).—Continued.

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith.—Continued.

Vokes Hardware Co., Ltd., iron hardware, etc.	468 97
Williams, A. R., Machinery Co., belting, cable, grates, castings, etc.	202 27
Wilson & Cousins, hose reels	51 25
Winter, A. H., Joyner, Ltd., lightning standard and repairs	275 35
Works at Mimico, floor tile, pig troughs and brick	774 00

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith, accounts, 1916-17 ($11,355.00)

Aikenhead Hardware, Ltd., iron hardware, etc.	285 68
American Tent & Awning Co., Ltd., tent	20 00
Armstrong, Fred Co., Ltd., plumbing supplies	1,373 12
Baines & Peckover, scrapers, cable, bolts, nuts, etc.	205 09
Belleville Hardware & Lock Mfg. Co., Ltd., latches, locks, bolts, etc.	21 43
Brown, Boggs Co., Ltd., turner and stand	15 95
Canadian Fairbanks-Morse Co., Ltd., iron buckets	29 00
Canadian General Electric Co., Ltd., cable	1,034 78
Canadian H. W. Johns-Manville Co., Ltd., fire extinguishers	198 00
Canadian Inspection & Testing Laboratories, cement tests	52 50
Dillon, W. E., Co., copper work on windows and ventilators	82 50
Eaton, T., Co., Ltd., wall tent	23 35
Gurney Foundry Co., Ltd., ward tables with electric ovens, steam urns, cup warmers, steamers, etc.	1,292 84
Harris, E., Co. of Toronto, Ltd., paint	57 30
Imperial Oil Co., Ltd., oil	26 96
Kerr Engine Co., Ltd., valves and rods	83 00
Lewis, Rice & Son, Ltd., iron hardware, etc.	216 34
McDonald & Willson, Ltd., glass	1,482 49
McDougall, R., Co., Ltd., knives	19 24
Martin Mfg. Co., castings	1 75
Martin-Senour Co., Ltd., varnish	234 00
Mason Regulator & Engineering Co., Ltd., valve and lever	71 83
Military Hospitals Commission Industries, bags	475 74
Monarch Electric Co., Ltd., switchboard	800 00
Morrison, Jas., Brass Mfg. Co., Ltd., tees, valves, etc.	43 89
Nichols Chemical Co., Ltd., chemicals	44 49
Northern Electric Co., Ltd., electrical supplies	993 67
Office Specialty Mfg. Co., office furniture	21 20
Ontario Gypsum Co., Ltd., gypsum	10 72
Ontario Reformatory Industries, moulding tables, oak stairs, etc.	882 65
Pilkington Bros., Ltd., glass	441 87
Pratt & Lambert, varnish	101 25
Simpson, Robt., Co., Ltd., shades	110 38
Smeall & Son, metal pattern	45 00
Standard Fuel Co., Ltd., coal	366 06
Standard Sanitary Mfg. Co., Ltd., galv. elbows	5 28
Taylor-Forbes Co., Ltd., radiator plugs	3 45
Watson Specialties, Ltd., bolts	7 14
Williams, A. R., Machinery Co., Ltd., boring flange	85
Works at Mimico, brick and tile	174 21

New dairy barn ($73.15)

Pay list, wages of men	73 15

Removing and remodelling existing barn ($52.60)

Pay list, wages of men	52 60

Piggery ($4,474.71)

Beatty Bros., hog pen	557 14
Dillon, W. E., Co., Ltd., elbows, hooks, spikes, etc.	9 30
Dominion Sewer Pipe Co., sewer pipe	19 20
Lewis, Rice & Son, Ltd., iron hardware, etc.	91 91
Pay lists, wages of men	3,756 81
Provincial Clay Plant, hog troughs	33 80
Vokes Hardware Co., Ltd., nails	6 55

Grading and improvement of grounds, constructing roads and walks ($10,313.69)

Pay lists, wages of men	10,313 69

PUBLIC BUILDINGS.—Continued.

Hospital for Insane, Toronto (Whitby branch).—Continued.

McMullen, Riley & Angus for plans and superintendence of heating, ventilating and power plant, 1917 ($1,774.74)

McMullen, Riley & Angus, professional services	1,774 74

Unpaid accounts, 1916-17 ($3,783.72)

Armstrong, F., Co., Ltd., valves	19 11	Ontario Gypsum Co., Ltd., gypsum	187 62
Baines & Peckover, steel bolts and nuts	166 35	Ontario Reformatory Industries, tile and flower pots	190 79
Canadian General Electric Co., Ltd., cable	691 54	Page, Hersey Iron Tube & Lead Co., Ltd., pipe	879 56
Cement Gun Co., Inc., repairs.	12 45	Pilkington Bros., Ltd., glass	20 00
Gurney Foundry Co., Ltd., urns, urn stands and brackets	358 34	Ric-Wil Co., manhole covers and frames	159 45
Lewis, Rice & Son, Ltd., shovels and caulks	36 11	Scythes & Co., Ltd., waste	20 32
Mercer Reformatory Industries, cotton	31 47	Simpson, Robt., Co., Ltd., laying linoleum and rubber	115 85
Mueller, H., Mfg. Co., stops, waste cocks, etc.	72 54	Smart, Turner Machine Co., Ltd., bronze shaft	50 00
Northern Electric Co., Ltd., electrical supplies	653 22	Williams, A. R., Machinery Co., Ltd., repairing engine shaft.	119 00

Hospital for Epileptics, Woodstock

Fire alarm and fire protection ($1,063.11)

Bond & Bird, brick	90 00	Karn, F. W., metal lath and plaster	37 93
Butler, R. E., Ltd., lumber	587 36	McMurray, W., lime	19 50
Coppins, E. S., wire, knobs, etc.	11 22	Pay lists, wages of men	294 20
Hastings, A., & Son, lime, etc.	22 90		

Normal and Model Schools, Toronto.

Repairs, alterations and additions and clearing snow and ice from roofs ($9,377.96)

Aikenhead Hardware, Ltd., weather strip, hardware, etc.	18 01	Gurney Foundry Co., Ltd., pipe, radiators, valves, nipples, elbows, etc.	245 77
Alderson, Hammond & Ritchie, surfacing floors	16 00	Hobbs, Wm., painting and glazing	1,247 78
Booth-Coulter Copper & Brass Co., repairs to fire extinguishers	36 00	Hoidge Marble Co., repairs to tile floors	13 36
Canada Sales Co., electric fixtures	25 50	Hoidge & Son, plastering	52 00
Can. H. W. Johns-Manville Co., Ltd., fuses and pipe covering	108 56	LePage Door Check Mfg. Co., repairs to door checks	6 00
Churton & Taylor, tungsten lamps	30 80	Lewis, Rice, & Son, Ltd., iron hardware, etc.	52 05
Crowson, D., bedding in window frame	6 40	Lyon, Jas. D., glazing skylight and repairing and clearing snow from roofs	483 47
Dominion Radiator Co., Ltd., steam leg section	3 43	McCord, S., cement, rock, sand and mortar	35 73
Douglas Bros., erecting smokestack and removing snow and ice, etc.	60 35	Martin Pump & Machine Co., supplies and repairs to steam pump	20 40
Eaton, T., Co., Ltd., wall paper	23 83	Morrison, J., gaskets	34 85
Fiddes & Hogarth, plumbing repairs	42 00	Morrison, J., Brass Mfg. Co., plumbing supplies	60 00
Garlock Packing Co., pump valves	2 70	Nicholson & Curtis, stone sills	10 30
Gearing, Thos. V., contract *re* additions, magazine stand and alterations	2,144 75	Otis-Fensom Elevator Co., Ltd., repairs	33 95
		Pay lists, wages of men	2,312 95

PUBLIC BUILDINGS.—Continued.

Normal and Model Schools, Toronto.—Continued.

Repairs, alterations and additions and clearing snow and ice from roofs.—Continued.

Purdy-Mansell, Ltd., gas heater, etc.	24 32
Rathbone, Geo., Ltd., lumber, flooring and sash	347 70
Sheddin, A., painting	4 00
Standard Sanitary Mfg. Co., plumbing supplies	123 62
Stewart, John, painting and glazing	1,538 73
Stewart & Wood, paint, oil, etc.	131 82
Toronto, Treas. City of, repairs to valve	13 28
Vivid Electric Lamp Co., lamps	30 80
Vokes Hardware Co., Ltd., hardware, etc.	5 15
Williams, C. B., lumber	31 60

Repairs, alterations and additions, unpaid accounts, 1916-17 ($3,132.75)

Dominion Bridge Co., steam pipe, flanges, threading, etc.	25 40
Eaton, T., Co., Ltd., oak rail	1 20
Gearing, Thos. V., contract *re* carpenter work	1,700 00
McCord, S., mortar and cement	7 00
Stewart, John, painting and decorating	1,282 08
Thomson Bros., labour and material, repairing sidewalks	111 74
Vokes Hardware Co., butts and sash weights	5 33

Electric wiring, unpaid account, 1916-17 ($26.00)

Canadian General Electric Co., Ltd., conduit	26 00

City of Toronto taxes ($170.30)

Treasurer, City of Toronto	170 30

Normal and Model Schools, Ottawa.

Repairs and incidentals ($555.34)

Boiler Repairs & Grate Bar Co., grates and plates	123 08
Law, G. H., repairing fences, floors, etc.	101 00
McKinley & Northwood, plumbing supplies and repairs to boiler	164 88
Stewart, P., repairing plaster, etc.	166 38

Re-tubing and repairing steam boiler ($1,049.15)

McCullough, F., building in boiler and repairs	230 29
McKinley & Northwood, repairs	228 86
Powers, P. J., Co., Ltd., retubing boiler	590 00

City of Ottawa taxes. ($365.52)

Treasurer, City of Ottawa	365 52

Normal School, London.

Repairs and incidentals ($1.82)

Johnston Temperature Regulating Co. of Canada, Ltd., valve rod and cups	1 82

Repairs and incidentals, unpaid accounts, 1916-17 ($15.67)

Benson, Wilcox Electric Co., Ltd., repairing electric clock	15 67

Steel lockers ($400.00)

The Dennis Wire & Iron Works, lockers	400 00

Painting interior and exterior ($137.00)

Lewis Bros., painting	137 00

City of London taxes ($582.22)

Treasurer, City of London	582 22

PUBLIC BUILDINGS.—Continued.

Normal School, Hamilton.

Repairs and incidentals ($343.79)

Buscombe, J., cutting and relining combustion chambers.	148 80	Haygarth, R., paint, cement and repairing skylight	76 34
Eaton, T., Co., Ltd., tile cap....	1 26	Johnston Temperature Regulating Co., Ltd., gaskets, diaphragms, cups, etc.	21 26
Forrest, D. W., labour and material repairing tile in lavatory	46 93	Olmstead Iron Works, covers ..	30 00
		Smith, W. E., repairs	19 20

Normal School, Peterborough.

Repairs and incidentals ($397.87)

Duranceau, C. A. J., repairing steam radiator	11 90	Johnston Temperature Regulating Co., Ltd., repairs to system	32 08
Higgins Hardware Co., plumbing repairs and supplies	333 32	Johnstone, Hughson, reglazing.	8 30
		Telford, Ernest, repairing steps	2 40
		Twin City Oil Co., oil	9 87

Repairs to plumbing and heating ($102.66)

Curtis, C., gravel and cement..	10 30	Morrison, J., Brass Mfg. Co., air vents and castings	92 36

Painting interior and exterior ($331.50)

Kingdon, A., painting, etc.	331 50

Interior repairs and alterations ($550.17)

Curtis, G., cement	10 15	Lytle, W., Cartage Co., cartage	7 50
Dunford, G., cartage	1 25	McDonald, A. (Estate of), lumber	24 86
Fitzgerald & Co., iron	1 00	Peterborough Planing Mills Co., lumber	1 15
Green, G. Walter, Co., Ltd., plates	2 25	Saxby, W., lath and mortar ..	3 00
Hepburn & Disher, Ltd., plates and beams	97 00	Westlake, T. C., making stairs and side doors	314 20
Higgins Hardware Co., repairing hoist, hardware, etc.	87 81		

Normal School, Stratford.

Repairs and incidentals ($326.91)

Pounder Bros., installing domestic boiler, cement, fire-clay and sand	130 06	Purdy, Mansell, Ltd., installing boilers	196 85

Plumbing accounts 1916-17 ($34.28)

McDonald & Henry, plumbing repairs	34 28

Normal School, North Bay.

Repairs and incidentals ($1,160.20)

Cochrane Hardware Co., Ltd., covering porches and repairs to roof	215 88	Johnston Temperature Regulating Co., pump	44 37
Dunlop Tire & Rubber Goods Co., Ltd., steam hose, etc.	20 76	Ryves, T. G., services as inspector at 5.00 per diem, 39.00; trav. expenses, 56.70	95 70
		Wallace, R., & Son, repairs ...	783 49

Repairs and Incidentals, unpaid accounts, 1916-17 ($3.49)

Grand Trunk Railway System, freight charges	3 49

PUBLIC BUILDINGS.—Continued.

Ontario School for the Deaf, Belleville.

Repairs and incidentals ($65.35)

Johnston Temperature Regulating Co., valves, diaphragms, etc.	12 00
Lewis, John, Co., Ltd., furnishing and installing radiator	13 35
Pay list, wages of men	40 00

Repairs to steam main and building trenches ($2,106.61)

Allore, F., livery hire and board of men	166 50
Barber, F., trav. expenses	6 65
Crowson, D., trav. expenses	6 65
Crowson, J., trav. expenses	6 65
G. T. Ry. Sys., fares of men	39 60
Heydon, J., trav. expenses	267 73
Lewis, J., Co., Ltd., elbows, tees, etc.	49 37
Morrison, J., Brass Mfg. Co., pipe	310 94
Pay lists, wages of men	1,124 55
Vassan, L. A., board of men	64 50
Walker, J. W., hardware supplies	63 47

Repairs to drives and drains ($473.45)

Labey, G. A., & Son, ditching	473 45

Page Wire Fence Co. balance of contract for iron fencing ($1,043.00)

Page Wire Fence Co., Ltd., supplying and erecting fencing	1,043 00

Alterations and repairs to plumbing ($349.10)

Lewis, John, & Co., pipe, elbows, wire, etc.	349 10

The Ontario School for the Blind, Brantford.

Repairs and incidentals ($1,477.55)

Benjamin Electric Mfg. Co., receptacles and plates	4 68
Boond, A., trav. expenses	20 88
Can. Express Co., charges	30
Canadian General Electric Co., electric supplies	62 13
Canada Sales Co., electric fixtures, etc.	18 00
Crown Electric Mfg. Co., pendant hangers, etc.	49 75
Dom. Express Co., charges	35
Eaton, J. R., & Sons, wood blocks	13 77
Factory Products, Ltd., electric fittings, etc.	68 33
Jefferson Glass Co., electric shades	95 98
Johnston Temperature Regulating Co., valves, diaphragms, and cups	4 84
Kickley, W. J., painting and decorating	587 00
Lake Erie & Northern Railway, freight charges	84
Leslie, Jas. E., electric fitxure blocks	5 20
Meigh, F., trav. expenses	15 50
Morrison, J., Brass Mfg. Co., chain pendants	24 15
Otis-Fensom Elevator Co., hand power elevators	130 00
Pay lists, wages of men	255 85
Preston, A., trav. expenses	28 00
Standard Bronze Co., electric fixtures	15 50
Tallman Brass & Metal Co., electric fixtures and supplies	76 50

Enlarging cow barns, etc., ($2,089.19)

Boond, A., trav. expenses	3 00
Can. Express Co., charges	30
Dom. Express Co., charges	40
Factory Products, Ltd., electric supplies	105 35
Pay list, wages of men	42 85
Rispin, T. J., contract, *re* additions and alterations, concrete walls	1,937 29

PUBLIC BUILDINGS.—Continued.

The Ontario School for the Blind, Brantford.—Continued.

Sidewalks, roads and grounds, including underbrushing, levelling, etc. ($754.20)

Bier, C. R., plants	29 40	Mickle, Dyment, & Son, lumber	25 05
Brantford Horticultural Society, plants	18 50	Rowancroft Gardens, plants	8 50
Burrows, J., teaming	502 40	Schelley, Simon, plants	15 00
McEwan, John, underbrushing, pruning, etc.	75 00	Swain, W. J., trimming trees post and gates and underbrushing	80 35

Repairs and alterations to plumbing and heating ($475.74)

Minnes, F. J., & Co., repairs to toilets, running water pipe to fixtures, etc.	475 74

Training School, Sandwich.

Repairs and incidentals ($80.00)

Sandwich, Windsor & Amherstburg Railway, thawing pipes.	10 00	Windsor Hardware Co., metal work as per contract	70 00

Repairs and painting ($10.95)

Murphy, W. J., washers, etc.	10 95

Ontario Agricultural College.

Repairs ($213.91)

Baird, W. W., repairing roof	60 00	G. T. Ry. Sys., freight charges.	14 35
Bond Hardware Co., Ltd., iron hardware, etc.	40 38	Johnston Temperature Regulating Co., repairs	26 88
Crowson, D., services bricklaying, 24.50; trav. expenses, 14.80	39 30	Sewell, R., repairing roof	33 00

Repairs, unpaid accounts, 1916-17 ($447.51)

Rundle, Frank, labour and material, repairing chimney	447 51

Extension to laboratory, Department of Bacteriology ($4,854.79)

Bond Hardware Co., frost hangers, etc.	16 36	Meston, F., trav. expenses	9 85
Crouse-Hinds Co., Ltd., cabinet panel	56 64	Pay lists, wages of men	493 00
Crown Iron Works, cap and base	57 22	Parlette, A., trav. expenses	13 75
Factory Products, Ltd., boxes, etc.	104 41	Pilkingston Bros., glass	66 88
Guelph Lumber Co., lumber	146 20	Richards, G. A., nails and flooring	23 73
Hepburn & Disher, Ltd., column, base, etc.	137 00	Rundle, T., & Son, contract *re* new building, masonry work, etc.	1,897 71
McCormack & Robinson, roofing and metal work	192 75	Stewart, R., Ltd., lumber	1,026 65
Mahoney, J. J., plastering	412 00	Stroud, F. G., trav. expenses	5 45
		Taylor, Forbes, Ltd., radiators	185 09
		Toronto Suburban Ry., freight charges	10 10

Extension of switchboard and electric plant in generator room ($109.96)

Canadian Westinghouse Co., Ltd., marble slabs	109 96

Repairs to brick and stone work, Macdonald Institute ($347.70)

Bond Hardware Co., stain, cement, pails, etc.	13 20	Pay lists, wages of men	332 50
		Ross, G., sand	2 00

McMullen, Riley & Angus, plans and superintendence of heating and ventilating, Physics Building and Maid's Dormitory, 1916 ($665.01)

McMullen, Riley & Angus, plans, etc.	665 01

PUBLIC BUILDINGS.—Continued.

Horticultural Experimental Station, Jordan Harbour.

Repairs ($495.22)

Barron, A. E., & Co., chimney thimble and glass	5 29
Begy & Son, Co., wallpaper, muresco and shade	95 16
Booth-Coulter Copper & Brass Co., bottles	1 50
Can. Express Co., charges	98
Coy Bros., glass and hardware sundries	29 62
Fleming, Fred., eavestrough, pipe, etc.	6 06
Gourlay, S. P., gasoline and solder	16 10
Hewitt, Jas. A., lumber	219 08
Kennedy, J. W., plaster	21 60
Lord & Burnham, glass	6 75
Overholt, G., cement	28 00
People's Cash Stores, screen door, etc.	5 93
Watts & Bates, paints and oils	59 15

Cottages and greenhouses, including central heating and boiler plant ($12,573.22)

Barron, A. E., & Co., nails and sand paper	10 29
Brantford Roofing Co., roofing material	145 63
Can. Express Co., charges	2 65
Coy Bros., glass and nails	17 35
Crowson, D., trav. expenses	391 68
Eaton, T., Co., Ltd., English grates	31 00
G. T. Ry. Sys., freight charges	95 92
Hamilton Bridge Works, bolts and washers	5 66
Hewitt, Jas. A., cement, frames and sash	24 00
Hoare, Frank, lime	16 63
Honsberger, R., cartage	12 60
Horticultural Experimental Station, board of men	93 28
Larkin, J. H., services as clerk of works	1,060 00
Patterson, J. H., removal and loading boilers	210 00
Pay lists, wages of men	1,340 88
Toms Construction Co., contracts for concrete foundation, power house, etc.	8,575 00
Vokes Hardware Co., ash dumps, etc.	4 30
Works at Mimico, brick	536 35

Erection of power house and greenhouse ($31,953.22)

Barber, F., trav. expenses	7 50
Begy & Son Co., lights	5 70
Boiler Repair & Grate Bar Co., grate bars, etc.	264 63
Can. Express Co., charges	13 85
Can. General Electric Co., electric supplies	32 58
Crowson, D., trav. expenses	39 10
Custodis Can. Chimney Co., chimney and lightning rod.	2,184 00
G. T. Ry. Sys., freight charges	231 77
Hamilton Bridge Works, beams, and plates	17 80
Honsberger, R., gravel, cement and cartage	288 35
Horticultural Experimental Station, board of men	150 00
Lake Shore Boarding House, board of men	17 55
Lord & Burnham Co., Ltd., contract for greenhouses	10,002 16
Meigh, F., trav. expenses	1 85
Morrison, J., Brass Mfg. Co., pipe	70 92
Moyer, R. J., cement	12 75
Ontario Lime Co., fire clay	368 75
Ontario Sewer Pipe Co., pipes, elbows, etc.	66 70
Ontario Soap & Oil Co., oil, etc.	33 05
Ontario Reformatory Industries, brick, cement, tiles, angles, etc.	721 05
Patterson, J. H., pumping water, placing boilers, etc., as per contract	451 40
Pay lists, wages of men	1,842 31
People's Cash Store, pails and shovels	5 85
Purdy-Mansell, Ltd., plumbing and steam fitting as per contract	7,860 00
Ryves, T. C., trav. expenses	164 85
Toms Construction Co., Ltd., contract *re* power house and foundations	7,062 35
Webb, Mrs. G., board of men	22 10
Wood, Alexander & James, nails	14 30

Erection of power house and greenhouse, unpaid accounts, 1916-17 ($254.96)

Can. Express Co., charges	40
Gourlay, S. P., furnace installing, plumbing and repairing.	221 56
G. T. Ry. Sys., freight charges	33 00

PUBLIC BUILDINGS.—Continued.

Horticultural Experimental Station, Jordan Harbour.—Continued.

Cottages for farm help ($6,910.99)

Aikenhead Hardware, Ltd., hardware, etc.	236 32
Aitcheson, D., & Co., contract *re* millwork and lumber	2,148 13
Barron, A. E., & Co., nails	13 02
Begy & Son Co., contract, painting	600 00
Buck, J. T., trav. expenses	8 00
Can. Express Co., charges	2 25
Can. General Electric Co., electric supplies	56 48
Cox, A., lumber	99 08
Coy Bros., nails, oil, putty, etc.	116 76
Dakers & Hemphill, lathing and plastering	835 00
Dominion Pipe, Sewer, Co., Ltd., pipe	13 25
Fleming, Fred., sheet metal work	121 27
Fretz, Wm., dressing and sizing lumber	16 25
G. T. Ry. Sys., freight charges	3 67
Hamilton Bridge Works Co., Ltd., angles	17 10
Hewitt, J. A., timber	77 10
Horticultural Experimental Station, board of men	28 50
Ontario Reformatory Industries, tile	3 90
Overholt, G., & Son, cement	32 50
Pay lists, wages of men	1,461 17
Pease Heating Co., Ltd., contract for furnaces	470 00
People's Cash Store, nails	4 00
Pilkington Bros., glass	70 16
Ryves, T. G., services as clerk of works	90 00
Simpson, Robt., Co., Ltd., shades including trav. expenses	100 06
Toms Contracting Co., Ltd., lime, teaming and excavating	86 38
Vokes Hardware Co., hardware, etc.	13 73
Wise, Henry, lumber	186 91

Repairs and alterations to buildings ($600.88)

Begy & Son Co., wallpaper	21 58
Can. Express Co., charges	25
Cox, A., mould board	10 60
Dakers & Hemphill, repairing plastering	79 33
Gourlay, S. P., laundry tubs, bath, etc.	112 40
Hewitt, J. A., lumber	356 47
Overholt, G., & Son, cement	20 25

Ontario Veterinary College.

Alterations, additions and repairs ($1,997.16)

Baines & Peckover, channel iron, plates, bolts, etc.	15 00
Bennett & Wright Co., paper dials	2 40
Can. General Electric Co., electric supplies	7 73
Can. H. W. Johns-Manville Co., pipe covering	9 53
Can. Steam Boiler Equipment, repairs	11 70
Churton & Taylor, tungsten lamps	75 56
Crescent Concrete Paving Co., cinders	8 10
Dodge Mfg. Co., buckets	59 90
Dominion Electric Switch Co., switch boxes	12 00
Electrical Fittings & Foundry Co., castings	1 85
Eureka Mineral Wool & Asbestos Co., gaskets	28 05
Fiddes & Hogarth, plumbing repairs	5 60
Gould, D., painting, etc., as per contract	1,086 05
Grant, G. W., & Co., boiler compound	24 00
Harris, E., Co., glass	3 78
Higgins Mfg. Co., weather stripping windows as per contract	148 80
Italian Mosaic & Marble Co., repairing floors	18 34
Johnston Temperature Regulating Co., thermometers and gaskets	4 20
McCord, S., white rock	2 25
Morrison, J., Brass Mfg. Co., plumbing supplies	36 12
Ontario Soap & Oil Co., oil, polish and paint	36 55
Pay lists, wages of men	342 50
Purdy-Mansell, Ltd., plumbing repairs and supplies	28 80
Standard Sanitary Mfg. Co., plumbing supplies	15 05
Vokes Hardware Co., hardware sundries	13 30

Alterations, additions and repairs, unpaid accounts, 1916-17 ($434.99)

Douglas Bros., repairing copper vent	84 68
Gearing, Thos. V., carpentering	45 50
Purdy-Mansell, Ltd., plumbing repairs and supplies	304 81

PUBLIC BUILDINGS.—Continued.

District of Algoma.

Repairs and alterations, including improvements to grounds ($358.76)

Carney, O. C., electrical supplies	58 55	MacIntyre, Haining, Kelly Construction Co., Ltd., repairs to roof	6 25
Cochrane Hardware Co., hardware supplies, glass, etc.	130 88	McLeod, Murdock, loam for grounds	24 00
Flockhart Bros., repairs to ash buckets, etc.	6 41	Scott & Magill, horse hire, cartage, etc.	61 00
Hild, A., wire, etc.	5 80	Vokes Hardware Co., Ltd., shovel	2 00
Jamieson, D., & Son, glazing, etc.	10 55		
Lake, T. H., & Son, steel frame, doors, etc.	53 32		

Repairs and alterations accounts, 1917 ($45.84)

Cochrane Hardware Co., Ltd., tank, hose plugs, etc.	45 84

Furniture and furnishings ($86.73)

Cochrane Hardware Co., Ltd., hardware supplies	38 78	Simpson, T. E., Ltd., mattresses, etc.	25 50
Flockhart Bros., bread box	11 90	Sinclair, A., drill and cultivator	9 00
Plummer, Ferguson Hardware Co., spoons, plates, etc.	1 55		

Furniture and furnishings, accounts, 1916-17 ($14.50)

Simpson, T. E., Ltd., chairs and repairs to furniture	14 50

Electric wiring ($200.00)

Carney, O. C., contract *re* wiring registry office	200 00

Repairs and incidentals ($209.73)

Cochrane Hardware Co., plumbing and hardware supplies	167 50	Pay list, wages of men	42 23

Grant to Town of Massey for lock-up (re-vote) ($500.00)

Treas., Town of Massey, on account grant	500 00

District of Kenora.

Repairs and alterations including improvements to grounds ($237.06)

Downard, T. G., plumbing repairs	24 95	Johnson's Pharmacy, soap	1 75
Fricker, Arthur, taking down storm sash	3 50	Lindstrom & Nilson, repairs to building	73 93
Holden, H. A., repairs to skylight, etc.	28 76	McDonald Bros., earth	6 00
Hose & Canniff, hardware supplies	58 03	McGimsie, S. C., repairs	5 40
		Wallin, Otto, plastering repairs	34 74

Furnishings for District ($25.95)

Holden, H. O., range boiler	25 95

Furniture and furnishings, accounts 1916-17 ($6.00)

Hamilton Bros., lantern globes, tea kettles, etc.	6 00

Repairs to Court House, Gaol and Registry Office ($1,052.86)

Ashdown, J. H., Hardware Co., hardware supplies	40	Fricker, A., services scrubbing floor	12 50
Downard, T. G., brackets, generator, etc.	52 52	Holden, H. O., repairs to roof.	409 05

PUBLIC BUILDINGS.—Continued.

District of Kenora.—Continued.

Repairs to Court House, Gaol and Registry Office.—Continued.

Lindstrom & Nilson, lumber, etc.	173 96	Ryves, T. G., services as clerk of works at 6.00 per diem, 180.00; trav. expenses, 138.70	318 70
Metze, W. T., casting ornament	29 22	Steele, W., conductor pipe	7 36
		Wallin, A., brick	49 15

Town of Kenora for water service ($116.10)

Treasurer, Town of Kenora, laying iron pipe in front of gaol	116 10

District of Manitoulin.

Repairs to Court House, Gaol, Registry Office and lock-ups, including improvements to grounds ($335.97)

George, W. E., flooring and lumber	9 33	Johnston, John, contract, shingling, roof, building steps, etc.	315 45
Jackson & Co., elbows, pipe, shovels, etc.	11 19		

Furniture and furnishings for district ($6.80)

Hall, J. T., window shades	6 80

District of Muskoka.

General repairs to Court House, Gaol and Registry Office including improvements to grounds ($122.20)

Canadian Westinghouse Co., Ltd., lamps	36 80	Ecclestone & Bates, Ltd., plumbing repairs, etc.	8 80
Corporation of Bracebridge, electrical supplies	16 80	Ecclestone, G. W., Ltd., tile	2 93
		Standard Bronze Co., Ltd., chain drops, etc.	56 87

Furniture and furnishings ($3.60)

McFarlane Mfg. Co., ladder	3 60

Electric wiring Court House and Gaol ($755.59)

Bell Telephone Co., messages.	55	Ecclestone, G. W., Ltd., hardware supplies	10
Bracebridge, Corporation of, electrical supplies	18	Factory Products, Ltd., electrical supplies	102 37
Can. Express Co., charges	5 03	G. T. Ry. Sys., freight charges	2 21
Carr, M., trav. expenses	85 48	Jefferson Glass Co., Ltd., glass	9 15
Conduits Co., Ltd., wire mould fittings	6 39	Meigh, F., trav. expenses	4 25
Crown Electrical Mfg. Co., holders	15 15	Northern Electric Co., electrical supplies	153 52
Dennis, W. C., rings	1 70	Pay lists, wages of men	360 46
Ecclestone & Bates, fittings and supplies	1 25	Whitten Co., Ltd., gasoline	30
		Winter, A. H., Joyner, Ltd., bracket	7 50

Vault fittings, Registry Office accounts, 1916-17 ($425.00)

Steel Equipment Co., Ltd., filing cases	425 00

Sewer to Court House, Gaol and Registry Office ($345.52)

Ecclestone, G. W., Ltd., oil, tile, etc.	46 02	Pay lists, wages of men	263 50
		Tennant, G., lumber	36 00

PUBLIC BUILDINGS.—Continued.

District of Nipissing.

Furniture and furnishings ($65.99)

Cochrane Hardware Co., Ltd., kettles and covers	6 30
Donovan, D., cartage	5 00
Office Specialty Mfg. Co., office furniture	26 00
Richardson, J. W., lawn mower, spoons, etc	24 45
T. & N. O. Ry., freight charges	4 24

Repairs and alterations including improvements to grounds ($660.93)

Anderson, A., & Sons, papering gaoler's residence	96 75
Cherry, S. J., repairs to furnace, etc.	35 90
Electric Supply Co., lamps	11 99
Marshall, J. E., contract, shingling roof, etc.	511 50
Richardson, J. W., glass, putty, nails, etc.	4 79

Repairs, accounts, 1916-17 ($16.05)

Cherry, S. J., plumbing repairs	16 05

District of Parry Sound.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds ($465.32)

Beatty, Wm., Co., Ltd., repairs to boiler, etc.	90 00
Canadian Westinghouse Co., Ltd., lamps	13 44
Clairmont, J. R., recovering floor, etc.	78 35
Crockford, E. G., lumber	2 75
Crichton, John, repairing locks, etc.	20 59
Fenn, A. N., plumbing repairs, glass, putty, etc.	119 14
Fleming, W. D., varnishing doors	20 06
Jukes, H., plants	12 20
Johnston, David, blacksmithing	5 50
Lewis, Rice, & Son, screws	3 00
Mosley Electric Co., electrical supplies	4 41
Neibergall, Cook & Co., lumber	7 45
Perry, J. W., seeds	1 75
Smith, L., extension for lamp	1 50
Vokes Hardware Co., locks, etc.	63 00
Waltons, The, matting	12 18
Whales, Samuel, cartage	10 00

Furnishings for District ($73.90)

Beatty, Wm., Co., Ltd., garbage can	4 75
Crockford, E. G., bracket	12 00
Factory Products, Ltd., lantern	2 40
Grand & Toy, Ltd., stationery rack	4 75
Hynes, W. J., Ltd., cast of coat of arms	50 00

Furniture and furnishings, unpaid accounts 1916-17 ($47.00)

Ellis Bros., clock	47 00

Completion of electric wiring and fixtures ($184.51)

Can. Nor. Ry. Co., freight charges	1 60
C. P. Ry. Co., freight charges	77
Carr, A., trav. expenses	42 26
Dom. Express Co., charges	2 30
Factory Products, Ltd., electrical supplies	41 28
McKinlay, H., Co., bushings	20
Meston, J. F., trav. expenses	7 70
Mosely, R. F., wire	3 00
Pay list, wages of men	85 40

Painting outside ($195.00)

Fleming, W. D., painting exterior of Court House	195 00

Sign, Land Titles and Registry Office ($27.50)

Booth, Geo., & Son., set of letters for sign	27 50

PUBLIC BUILDINGS.—Continued.

District of Parry Sound.—Continued.

Alterations and Improvement to Gaol ($868.22)

Fenn, A. N., contract for plumbing supplies	598 22	White, Edwin, contract *re* alterations	270 00

Repairs to roof of Court House ($225.00)

Clairmont, J. B., shingling roof	225 00

Wm. Beatty Company's account for repairs to heating plant ($326.43)

Beatty, Wm., Co., Ltd., labour and material repairing heating plant	326 43

District of Rainy River.

Furniture and furnishings ($78.79)

Can. Nor. Ry. Co., freight charges	3 99	Pearson Electric Co., lamps	12 20
Eaton, T., Co., Ltd., union jack	24 00	Wells Hardware Co., shovel, bowls, etc.	5 60
Office Specialty Mfg. Co., desk	33 00		

Repairs and alterations, including improvements to grounds ($295.60)

Can. Nor. Express Co., charges	2 15	Johnson Hardware Co., oil	3 80
East & Corrin, repairs to roof, plumbing, etc.	218 13	Pearson Electric Co., electrical supplies	36 70
Glidden Varnish Co., dressing concrete	7 50	Wells Hardware Co., Ltd., hardware supplies	26 32
Hamilton Bros., snow shovel	1 00		

Alterations to Gaol, Fort Frances, unpaid accounts, 1916-17 ($10.00)

East & Corrin, window in kitchen porch	10 00

Repairs and alterations, unpaid accounts, 1916-17 ($266.06)

East & Corrin, plumbing repairs and supplies	186 71	Wells Hardware Co., Ltd., paint, oils, etc.	60 15
Erwin, W. J., painting	19 20		

Repairs to Court House ($77.61)

Johnston Hardware Co., oil and mop handle	5 20	Wells Hardware Co., Ltd., tinsmithing, etc.	31 14
Pearson Electric Co., repairs and supplies	41 27		

Ash conveyor ($60.00)

East & Corrin, supplying and installing ash conveyor	60 00

District of Sudbury.

Repairs and alterations ($1,006.65)

Cochrane Hardware Co., Ltd., plumbing repairs and supplies	603 42	Gannon & Breen, ploughing	20 00
Evans, The, Co., Ltd., lime, cement, doors, etc.	380 38	Wilson & Greenwood, cheesecloth and seeds	2 85

Electric light service and power ($150.00)

Wahnapitae Power Co., power	150 00

Furniture and furnishings ($143.05)

Cochrane Hardware Co., Ltd., electrical supplies	39 82	Henry, J. G., Ltd., mattress and chairs	102 00
Comtois, P. A., cashmere	1 23		

PUBLIC BUILDINGS.—Continued.

District of Sudbury.—Continued.

Painting Court House ($370.00)

Thompson, J. A., painting, per contract	370 00

Fire protection ($168.70)

Cochrane Hardware Co., Ltd., steam pump and fittings	168 70

Interior painting of Gaol ($153.00)

Thomson, J. A., decorating gaol	153 00

Industrial Farm, Burwash, construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses ($12,066.33)

Aikenhead Hardware, Ltd., valves	58 95
Bawden Pump Co., piston rings	64 00
Beardmore Belting Co., belting	28 80
Canada Cement Co., cement	522 50
Canada Machinery Corporation, planer and matcher	1,000 00
Can. Fairbanks-Morse Co., Ltd., belting and pump packing	281 15
Can. Independent Telephone Co., Ltd., desk phone	17 12
Can. Inspecting & Testing Laboratories, cement tests	5 25
Can. Laundry Machine Co., truck and trav. expenses	77 65
Can. Nor. Ry. Co., charges	91 42
Cochrane Hardware Co., hardware supplies	1,624 50
Dodge Mfg. Co., pulleys	13 95
Eaton, T., Co., Ltd., chairs, tables, etc.	521 87
Evans Co., lumber and roofing	1,323 28
Federal Engineering Co., Ltd., belting	105 00
Gilchrist, Jas. T., Lumber Co., doors and moulding	356 98
Gurney Foundry Co., elbows, air vents, etc.	36 08
Henry, J. G., Ltd., cabinets, curtain rods, etc.	87 80
Invalided Soldiers Commission, dressers	50 00
Jex, M., & Co., dismantling laundry machinery	325 20
King's Printer, distribution, stationery	9 30
Lackerley, G. A., buggy and harness	185 00
Lambert, Samuel, boiler and engine	1,350 00
Lewis, Rice & Son, iron, hardware, etc.	221 19
Military Hospitals Commission Industries, desks and table	42 00
Morrison, Jas., Brass Mfg. Co., pressure gauge	20 25
Office Specialty Mfg. Co., desk and chairs	44 00
Pay lists, wages of men	2,695 36
Petrie, H. W., Ltd., pulley	24 90
Pratt & Lambert, paints	40 50
Scythes & Co., Ltd., wiping	11 13
Sheet Bar Boico Supply Ltd., boico	52 40
Simpson, T. R., Co., Ltd., furniture and furnishings	477 86
Sturgeons, Ltd., paint	2 00
Vokes Hardware Co., wrenches, saws, etc.	83 59
Williams, A. R., Machinery Co., boxes and smoke stack	25 35
Young, T. C., mare	190 00

Burwash Industrial Farm, unpaid accounts, 1916-17 ($346.50)

Howard Furnace Co., installing wood furnace	281 50
Pay list, wages of men	65 00

Burwash Industrial Farm additional buildings ($29,534.47)

Aikenhead Hardware, Ltd., screens, chisels, etc.	36 97
American-LaFrance Fire Engine Co., fire extinguishers and chemical engines	1,286 63
Armstrong, Fred., Co., Ltd., plumbing supplies	70 05
Baines & Peckover, Ltd., pipe fittings, bolts and reinforcing material	528 05
Beardmore Belting Co., waterproof belting	241 92
Beaver Co., The, beaver board	140 00
Bell Telephone Co., messages	3 00
Boiler Repair & Grate Co., boiler repairs	76 60
Brantford Roofing Co., Ltd., roofing	665 10
Canada Cement Co., cement	1,558 93
Canada Machinery Corporation, machine parts	14 50
Canadian Fairbanks-Morse Co., Ltd., piston rod covers	3 64
Canadian General-Electric Co., Ltd., conduits, brackets, wire, etc.	712 05

PUBLIC BUILDINGS.—Continued.

District of Sudbury.—Continued.

Burwash Industrial Farm, additional buildings.—Continued.

Canadian H. W. Johns-Manville Co., Ltd., rubber gaskets	60
Canadian Independent Telephone Co., Ltd., telephones, batteries and arresters	37 40
Can. Nor. Ry. Co., freight charges	21 66
Canadian Oil Co's., Ltd., oil and barrel	36 85
C. P. Ry. Co., fares of men and freight charges	735 82
C.P.R. Co's. Tel., messages	5 46
Canadian Westinghouse Co., Ltd., lamps	233 23
Car, Urban, trav. expenses	4 30
Cochrane Hardware Co., iron, hardware, roofing, paints, etc.	2,120 42
Conduits Co., Ltd., wire mold	25 72
Cotter, P. C., trav. expenses	10 95
Crouse-Hinds Co., Ltd., panels and condulets	221 28
Crown Electrical Mfg. Co., fixtures	31 45
Dom. Express Co., charges	43 69
Dominion Paving & Contracting Co., Ltd., carbolite carbolineum	209 93
Douglas Bros., Ltd., iron	119 56
Dundas Bros., cartage	88 74
Eaton, T., Co., Ltd., rugs	38 75
Eureka Refrigerator Co., refrigerators	119 70
Evans, The, Co., Ltd., door frames, window sash, lumber and beaver board	8,063 03
Factory Products, Ltd., electrical supplies	341 42
Grand & Toy, Ltd., hat tree	6 00
G. T. Ry. Sys., freight charges	120 27
Harris, E., Co., paint, shellac, etc.	475 36
Ideal Engine & Packing Co., cleaner	3 19
Invalided Soldiers' Commission, beds	104 00
Joyner, A. H., Winter, Ltd., pipe brackets	35 22
Kaustine Co., Ltd., closets, etc.	754 90
Laberge Lumber Co., Ltd., beaver board	235 60
Lewis, Rice, & Son, Co., Ltd., iron, hardware, etc.	261 58
McIntosh, J. E., trav. expenses	11 65
Martin-Senour Co., Ltd., paints	79 50
Meigh, F., trav. expenses	12 05
Meston, J. F., trav. expenses	4 30
Morrison, Jas., Brass Mfg. Co., Ltd., steam whistle, radium discs, valves, etc.	195 11
Muirhead, F. C., book	1 10
Northern Electric Co., Ltd., reflectors	9 36
Ontario Refromatory Industries, tile	3 00
Pay lists, wages of men	5,699 42
Petrie, H. W., machinery repairs	187 07
Philip, J. M., services as inspector at 5.00 per diem, 584.50; trav. expenses, 184.35	768 85
Port Hope Sanitary Mfg. Co., Ltd., plumbing supplies	456 78
Ricard Bros., files	6 72
Robertson, Jas., Co., Ltd., plumbing supplies	25 35
Simpson, Robt., Co., Ltd., shades	7 68
Standard Sanitary Mfg. Co., Ltd., plumbing supplies	832 05
Sudbury Brick Co., Ltd., brick	366 00
Trussed Concrete Steel Co., steel	232 00
Vokes Hardware Co., Ltd., iron, hardware, wheel barrows, etc.	120 04
Walton Drug Co., chemicals	12 02
Williams, A. R., Machinery Co., motor	135 00
Works at Mimico, tile, brick, etc.	523 40
Young, W. J., trav. expenses	2 50

District of Temiskaming.

Repairs and alterations including improvements to grounds ($1,442.79)

Brazeau, A., sink trap	11 55
Burton, C. H., fire clay	3 56
Clutchey, D., electric fixtures and supplies	50 09
Gibson, F. R., repairs to boiler, plumbing, etc.	81 85
G. T. Ry. Sys., freight charges	11 34
Hill-Clark-Francis, Ltd., labour and material, hanging doors, erecting counters, etc.	989 64
Lewis, Rice & Son, Co., Ltd., beaver board	104 00
Norfolk & Rochester Hardware Co., Ltd., hardware supplies	11 51
Ryan, T. A., trav. expenses	37 75
Shields, J. S., painting	129 00
Thorpe Bros., chair guards	2 00
Williams, E. S., cleaning boilers	10 50

PUBLIC BUILDINGS.—Continued.

District of Temiskaming.—Continued.

Furniture and furnishings ($748.67)

Dunseath Livery, cartage on safe	10 00
Grand & Toy, office furniture	194 00
G. T. Ry. Sys., freight charges	10 37
Northern Canada Supply Co., Ltd., garbage cans	7 00
Office Specialty Mfg. Co., Ltd., office furniture	307 80
Preston, F. C., Ltd., rugs and linoleum	210 00
Thorpe Bros., linoleum binding	9 50

District of Thunder Bay.

Repairs and alterations including improvements to grounds ($490.09)

Arthur, Mrs. John, posts	25 00
Carson & Burton, repairs to furnace, grates, etc.	19 65
Dominion Plumbing Co., Ltd., plumbing repairs	172 28
Dunn Hardware Co., bolts, oil, glue, lime, etc.	73 91
Fort William Window Cleaning Co., removing and cleaning storm sash	8 00
Mahon Electric Co., batteries	3 10
Matthews Sash Door Co., repairing and fitting door	1 25
Pilla, A., masonry repairs	8 60
Piper, J., & T. M., radiator pans, lawn mowers, etc.	31 30
Ross, A., & Co., repairing clocks	6 00
Taylor, John, sodding and grading grounds	135 00
Tonge, Peter, furniture repairs	6 00

Repairs, unpaid accounts, 1916-17 ($27.90)

Dominion Plumbing Co., Ltd., plumbing repairs	26 45
Mahon Bros., Electric Co., repairs to lights	1 45

Furniture and furnishings ($108.55)

Campbell Bros., shades	3 35
Dom. Express Co., charges	3 75
Dunn Hardware Co., Ltd., pails, spoons, etc.	15 25
Hamer, Robt., bracket for coat of arms	15 00
Hynes, W. J., Ltd., cast of Royal coat of arms	65 00
Piper, W. S., thermometers and electric bulbs	5 05
Thompson, A. W., fee for examining scales	1 15

Industrial Farm, Fort William.

Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith ($3,380.49)

Fife Hardware Co., paints, etc.	111 87
Gerry's Hardware, roofing material and hardware supplies	339 32
Gerry, N. B., hot air furnace	190 73
Matthews Sash & Door Co., lumber, doors, etc.	1,599 34
Mount McKay & Kakabeka Falls Ry. Co., sand	45 00
Pay lists, wages of men	604 35
Peck, A. M., lumber	63 47
Pigeon River Lumber Co., lumber and beaver board	265 16
Piper, W. S., tile and cement	161 25

Improvements and additions to farm buildings ($398.67)

Fife Hardware Co., hardware supplies	231 46
Matthews Sash & Door Co., lumber	28 20
Pay lists, wages of men	130 50
Plumbing & Engineering Supply Co., elbows and unions	8 51

Improvements and additions to camp buildings ($47.37)

Pigeon River Lumber Co., lath, lattice and beading	47 37

PUBLIC BUILDINGS.—Continued.

Miscellaneous

Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works ($1,335.36)

Anderson, F. O. R.	194 76	Layton, W.	179 55
Chatson, F. E.	25 09	McWade, R.	89 10
Davies, Wm.	104 50	Oberg, Nels	88 00
Gaston, F.	145 36	Schell, G.	123 25
Giles, F. G.	16 25	Walker, L. S.	258 00
James, J. H.	29 00	Young, R.	82 50

House for Superintendent, Fish Hatchery, Mt. Pleasant ($1,859.77)

Biggar, W. H., cement and shingles	41 90	Hussey, F., gravel	6 00
Bishop, John & Son, nails, paints, oils, etc.	40 34	Pay lists, wages of men	657 55
Edwards, J. T., accountable	300 00	Scarfe & Co., paints and oils	25 10
English, John W., lumber	49 76	Tipper, Wm., & Son, contract *re* plumbing, 456.00; sewer pipe, 39.24	495 24
Feely, R., chimney thimbles, glazing, etc.	71 59	Wood, Harry L., lath, lime, plaster and nails	143 34
Hartley Foundry Co., sash weights, etc.	21 75	Works at Mimico, weeping tile	7 20

Mount Pleasant Fish Hatchery, Superintendent's Residence unpaid accounts, 1916-17 ($862.71)

Elliott's Hardware, galv. iron work and furnace	345 00	English, Jno. W., balance of contract	517 71

Insurance ($4,846.46)

Aetna Assurance Co.:			
Stock and machinery, Mercer Reformatory		66 75	
Alliance Assurance Co.:			
Toronto Asylum		195 00	
Mercer Reformatory Bldgs.		104 00	
Atlas Insurance Co.:			
Mimico Clay Plant		81 70	
British Colonial:			
Patterns, Mimico Clay Plant		54 30	
British Dominions:			
Fish Hatchery Bldgs., Normandale	60 00		
Fish Hatchery Bldgs., Mount Pleasant	77 00		
Stock and machinery, Mercer Reformatory	134 00		
Vineland Experimental Station Bldgs.	489 37		
Vineland Experimental Station, contents of	117 50		
		877 87	
Century:			
Stock and machinery, Mercer Reformatory		5 20	
Columbia:			
Motor truck at Whitby		21 00	
Commercial Union:			
Boathouse, Belleville	30 00		
Eastern Dairy School Bldgs.	75 62		
Residence of farm manager, Kemptville	18 75		
Ontario Reformatory, Guelph, Bldgs.	450 00		
Stock and machinery, Mercer Reformatory		66 75	
			641 12
Continental:			
Mimico Clay Plant		46 83	
Economical:			
Stock and machinery, Mercer Reformatory		22 90	
Fidelity:			
Stock and machinery, Mercer Reformatory		48 00	
Globe and Rutgers:			
Stock and machinery, Mercer Reformatory		66 75	
Grenville Patrons:			
Kemptville Agricultural School, bldgs.		14 00	
Guardian:			
Eastern Dairy School Bldgs.		75 62	
Home:			
Mercer Reformatory Bldgs.	52 00		..
Stock and machinery, Mercer Reformatory		66 75	
Toronto Asylum Bldgs.		146 25	
			265 00
Hudson Bay:			
Mimico Clay Plant		82 96	
Imperial:			
Mercer Reformatory Bldgs.		104 00	
Toronto Asylum Bldgs.		146 25	
			250 25

PUBLIC BUILDINGS.—Continued.

Insurance.—Continued.

London Guarantee:		
Mimico Clay Plant		62 85
London & Lancashire:		
Mimico Clay Plant		125 70
London Mutual:		
Stock and machinery, Mercer Reformatory		29 59
Mercantile:		
Paper stock, Methodist Book Room		40 00
Merchants' Fire:		
Stock and machinery, Mercer Reformatory		35 36
Millers' & Manufacturers':		
Stock and machinery, Mercer Reformatory		118 99
Mount Royal:		
Stock and machinery, Mercer Reformatory		180 00
National Union:		
Mimico Clay Plant		81 70
Nationale:		
Stock and machinery, Mercer Reformatory		42 00
North British & Mercantile:		
Dwelling, 138 Avenue Road, Toronto	29 88	
Farm Buildings, O.A.C., Guelph	80 75	
Stock and machinery, Mercer Reformatory	133 50	
		244 13
Northern:		
Furniture in Judges' Chambers, Sault Ste. Marie		4 20
Northwest Fire:		
Mimico Clay Plant		85 48
Ocean Accident & Guarantee Corporation:		
Rondeau Park Bldgs.		70 75
Pacific Coast:		
Paper Stock, Methodist Book Room		40 00
Pennsylvania:		
Mimico Clay Plant		62 85
Phoenix of London:		
Stock and machinery, Mercer Reformatory		133 50
Provincial Insurance Co.:		
Stock and machinery, Mercer Reformatory		30 00
Queen:		
Mimico Clay Plant	82 96	
Ont. Vet. College	65 00	
		147 96
Royal:		
Mimico Clay Plant		125 70
St. Lawrence Underwriters:		
Mimico Clay Plant		62 85
Stuyvesant:		
Stock and machinery, Mercer Reformatory		90 00
Union Assurance Co.:		
Kemptville Agricultural School Bldgs.		110 00
Waterloo Mutual:		
Engineers' Residence, O.A.C., Guelph		3 60

Total Public Buildings **$547,411.64**

PUBLIC WORKS.

Superintendent of Public Works ($1,300.00)

Wm. Kennedy:	Twelve months' salary as Superintendent			1,300 00

Lockmasters, Bridge Tenders, Caretakers, etc. ($3,731.67)

E. M. Davidson:	Twelve months'	salary as	Lockmaster at	Port Carling	420 00
Richard Rowe:		do	do	Huntsville	300 00
Francis Stewart:		do	do	Magnetawan	300 00
J. Hamil:	Three	do	Caretaker at	Bala Dam	75 00
J. J. Knight:	Nine	do	do	do	225 00
A. Sydney Smith:	Twelve	do	do	Port Sydney	100 00
Alfred Paget:		do	do	Ahmic Lake	160 00
Nils J. Hansen:		do	do	Keewatin Dam	300 00
Jas. Bayne:	Six and one-half	do	do	Deer Lake Dam	390 00
A. G. Bowland:	Twelve	do	do	Wahnapitae Log Canal	100 00

PUBLIC WORKS.—Continued.

Lockmasters, Bridge Tenders, Caretakers, etc.—Continued.

W. J. Robinson:	Seven months' salary	as Caretaker	at Dryden	75 00
R. Richards:	Five do	do	do	41 67
Colin Campbell:	Twelve do	Bridge Tender	at Indian Point	75 00
E. Cox:	do	do	Port Sandfield	250 00
Jno. Hinton:	do	do	Huntsville	300 00
Andrew Miller:	do	do	Ryerson	300 00
Michael Dealy:	do	do	Keewatin	300 00
J. S. Lowe:	Services as	Gauge Reader	at Bracebridge	10 00
H. Ditchburn:	do	do	Gravenhurst	10 00

Maintenance of Locks, Dams, Bridges, Dredging, etc. ($50,613.71)

Addison, H. T., drift bolts	11 30
Algoma Central Ry., freight charges	41 75
Algoma Steel Corporation, steel bars	155 32
Allyn, G., lumber	13 52
Amrs, G., ice	13 25
Ard, W. J., groceries, provisions and tools	92 35
Armstrong, P., cedar stumps	42 00
Auger, D., repairing gas engine	50
Badger, J. H., groceries and provisions	52 24
Baines & Peckover, iron, hardware, etc.	89 92
Baker, T. W., lumber	77 52
Baldwin, H., services as clerk at 25c. per hour	128 75
Batten, W. J., cant hooks, spikes, etc.	10 48
Beatty, Jas., timber	13 68
Beharrielle, W. J., nails	2 72
Bell Telephone Co., messages, 47.99; rental of instruments, 35.00	82 99
Berry, Mrs., board of men	17 00
Bickmore, L. M., photo supplies	5 40
Blackmore, J. H., stop logs	9 60
Blakely, Mrs. F., board of men	37 80
Booth, J. R., hardware sundries, planks, etc.	154 92
Boyle, J. A., timber	61 00
Braithwaite, F. Y. W., nails, spikes, repairs, etc.	136 52
Bridge Bros., nails	3 00
Brinnen, P., & Son, board of men, wooden piles and teaming	49 16
Brisco, J., timber	5 88
British American Express Co., charges	60
Brither, S., gravel	5 00
Broadbent, H. E., nails	8 12
Broad, C., bolts, iron and blacksmithing	34 55
Bronson, A., nails and boxes	4 74
Brown, Fred., tamarac piles	16 80
Brownson, D. N., hardware supplies	9 79
Brumby, Jas., provisions	38 75
Burgess, C. A., oil and spikes	10 08
Burk's Falls Hardware Co., iron, hardware, etc.	27 35
Bussmean, Jas., timber	35 00
Butler, R. C., wood	22 75
Butt, S. W., trav. expenses, 91.70; board and fares of men, 113.20	204 90
Campbell, J. H., services towing dredge at 2.00 per diem, 41.00; slabs, 47.50	88 50
Can. Barker Co., Ltd., machinery repairs and supplies	186 05
Can. Express Co., charges	33 23
Can. Nor. Express Co., charges	5 63
Can. Nor. Ry. Co., freight charges	80 17
C. P. Ry. Co., freight charges, 226.38; fares of men, 13.10	239 48
C.P.R. Co's. Tel., telegrams	2 75
Cappi, Chas., cartage	3 00
Carlyle, Ed., lumber	3 00
Carlison, N., repairs to Smith's Falls bridges	2 50
Carnicles, Geo., pine	7 22
Carpenter, Mrs., board of men	154 00
Cassidy, T. A., nails	8 78
Central Garage, repairs	23 30
Chapman, C. C., nails	70
Chartrand, M., cartage	3 50
Charette, R., timber	116 70
Chenelli, R., teaming	3 00
Chevrifils, F., timber	175 00
Chietien, J., timber	128 80
Chietien, G., timber	19 60
City Cartage & Drug Co., cartage	1 00
City Cafe, board	2 80
Clark & Horn Bros., lumber	54 50
Clement, A., square timber	33 60
Clement, M., meals for men	23 45
Cochrane Hardware Co., iron, hardware, etc.	320 65
Coll, J., cartage	6 00
Conkell, T., nails	8 15
Conway, Thos., cartage	7 00
Cooper, R., provisions and blacksmithing	16 56
Cooper, Sam., milk and board of men	8 28
Cottrill, B., & Son, towing	69 50
Cox, E., lights	25 25
Corbett, Jas., putting in post	2 00
Cousineau, C., cartage	5 00
Coward Bros., sand	4 00
Coward, Jno., wharfage	4 80

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Cox, Edward, services lighting Port Sandsfield dock	50 49
Croft Lumber Co., labour and meals *re* Ahmic Dam	29 00
Crouchee, Alfred, board of men	60 00
Cull, J., teaming	4 50
Dalcart, M., bed springs	5 50
Dale & Coy, blacksmithing	4 85
Dolmage, C. R., trav. expenses	119 28
Dault, D., meat	9 70
Decaire, Lewis, tamarac piling	180 00
Dennis, M., cedar	46 20
Dennis Can Co., nails	4 60
Derosy, P., lumber	33 44
Desparge, A., cedar	35 00
Dischamp, Mrs. John, meals for men	6 00
Ditchburn Pleasure Boats, Ltd., docking scow and tug for storage	25 22
Dom. Express Co., charges	47 52
Downie, I. J., & Sons, cement	168 75
Drury, John, repair of cutter	2 25
Dube, A., cartage	2 00
Dube, J., services repairing bridge	3 50
Duke, C. J., trav. expenses	78 60
Duke, E. A., cordwood	122 50
Dumonchelle, E. H., towelling	40
Dunbar, Geo., gasoline and nails	12 85
Dunn, Chas., cedar timbers	49 00
Dupuis, A., drifts	4 00
Ecclestone, G. W., Ltd., lawn mower, oil, hardware, etc.	137 71
Edwards, Hy., stringers, lumber, etc.	87 30
Edward & Rose, tape line	2 00
Elwood, Wm., board of men	6 25
Ennis, Robt. J., provisions	24 43
Espanola Livery, livery hire and cartage	91 28
Estate of R. Fawns, provisions, etc.	34 92
Evans Co., lumber	67 50
Falstrem, C. L., rent of cooking outfit, 24.00; trav. expenses, 53.30	77 30
Fawcett, A. A., cedar lumber	245 00
Fenn, A. N., wire, felt, nails, etc.	21 25
Field Lumber Co., Ltd., lumber	248 00
Fife Hardware Co., iron, hardware, etc.	20 18
Flavelle's, Ltd., stove coal	27 50
Flavelle, R. H., iron, hardware, etc.	15 44
Fleming, J., cartage of cement	15 83
Foreman, W. K., milk	6 00
Forest, Jas., lumber and coal	21 40
Fraser, Jas., lumber and provisions	168 66
Fraser, R. S., services towing barge	10 00
Freeman, Paul, dressing lumber	3 50
Fuller, R., cedar	33 46
Gagin, E., cartage	8 75
Gagne, E., cedar	46 90
Gagnon, A., cordwood	6 00
Gammen, D., teaming	8 00
Giroux, A., rent of store and blankets	12 00
Giroux, J., teaming	7 55
Glass, J., timber	4 60
Godfrey, C. D., lumber	38 20
Gonneau, Oliver, cordwood	63 00
Good, J., milk, eggs, etc.	20 05
Goodwin, W., mounting maps	2 85
Gordon, G., & Co., meals for men, lumber, etc.	1,206 90
Graham, W., cedar stringers	105 44
Graham, R., lumber	52 62
G. T. Ry. Sys., freight charges	158 59
Grassjeau, Louis, rent of camp	16 00
Gravenhurst Hardware Co., hardware, etc.	175 50
G.N.W. Tel. Co., telegrams	4 81
Griffith & Overhun, blacksmithing	2 70
Grigg, Thos., lumber, nails and gasoline	32 75
Hall, F., blacksmithing	2 75
Hall, G. F., coal	1 00
Halstead, Geo., board of men	6 50
Hammill, J., services as assistant caretaker	12 50
Hanna, Wm., Co., provisions, tools, etc.	770 70
Hanri, A., cartage	1 25
Hardie, J., planking	114 40
Harman, G., board of men	31 00
Hatherley, H. F., milk	10 80
Hattley, J. J., provisions	44 51
Harvey & Angst, cedar	16 00
Hayes, J. G., nails	7 85
Hennessey & Ricicot, groceries and provisions	58 80
Hepburn, J. T., cast iron shears	13 50
Herald Printing Co., envelopes	8 75
Herman, Chas., services cutting ice at 3.00 per diem	30 00
Higgins, Alfred, provisions	8 05
Hilds, J., spikes	1 50
Hill, Albert, lumber and board of men	111 16
Hill, L., planking	87 52
Hope Lumber Co., timbers	40 64
Hopkins Bros., & Mark, spikes	6 50
Hough, I., meals for men	18 00
Hosick, Geo. W., cordwood	143 00
Howes, R. B., cement shovels	114 30
Hudson, H. E., rent of barge at 1.00 per diem	81 00
Hummell, Thos., timbers	39 25
Huggard, Thos., cordwood	79 00
Hussey, Ferrier Meat Co., tallow	12 19
Ingle Planing Mill, wedges	3 40
Irwin, David, timbers	41 04
Jackson & Co., nails	2 52

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Jackson & Mills, nuts and screws	203 52
Jacques, John, cartage	16 00
Jalbert, O., provisions	57 48
Jenkins, E. W., jacks	2 40
Johnston, D., drift bolts	3 50
Johnston, W. H., roofing material, etc.	83 87
Johnston, Ed., tools	12 85
Jordon, G., Lumber Co., lumber	42 11
Jukes, W. H., wood	5 00
Kane & Kane, towels	60
Karppi, J., teaming	4 00
Keewatin Hardware Co., nails, brooms, etc.	47 75
Keewatin Lumber Co., lumber	493 28
Kelly, Patrick, timbers	9 50
Kennedy, Wm., rent of office, 72.00; trav. expenses, 466.75	538 75
Kennedy, J. M., lumber	52 50
Kidd, Jos. S., cedar logs	125 00
Kitch, A., cartage	25
Knight, J. J., chain and pike pole	11 75
Labute, J., lumber	1 00
Langford, Hy., hemlock	279 90
Langstaffe Mercantile Co., groceries, etc.	103 01
Lapage, N., lumber	68 60
Laporte, A., board of men	39 50
Larveque, Jos., lumber, nails, etc.	84 76
Lawrence, Ltd., stationery	1 10
Lemmon & Son, pipe	28 32
Lewis, Rice, & Son, hardware, etc.	23 98
Lilled, Vozina, board of men	10 00
Lillie, Robt., hardware	108 26
Lindsay & McCluskey, cement	214 36
Lindsay Warder, envelopes	10 07
Lindsay, A., cedar poles	127 75
Link & Henderson, barge and livery hire	47 00
Lizotte, Ernest, drift bolts	6 40
Loyer, L., board of men	3 85
Luckens, T. T., planking	27 65
Lyons Fuel & Supply Co., cement and gravel	44 23
McArthur, Geo. J., hemlock planks	73 20
McCauley, Nelson, lumber	47 00
McColl Bros., oil	49 70
McCormack, Mrs., board of men	5 60
McCoy, W., cedar	4 50
McCulley, Geo., meat and ice	147 74
McDivitt, Wm., board of men	29 50
McDondal, J., timbers	5 60
McDonald, A. J., board of men	16 65
McDonald, A. L., trav. expenses	126 17
McFadyn, Mrs. R., board of men	11 60
McGarry, E. J., bolts, nails, etc.	36 18
McKinney, T. E., meals for men	20 50
McKinnon, A., provisions	10 10
McKearsey, W., cartage	2 00
McIntosh, D. H., trav. expenses	71 35
McJarmet, Ltd., provisions	196 09
McLachlan, Wm., lumber	275 60
McLellan, D., cedar stumps	30 48
McLeod, Mrs., board of men	87 70
McMullen, B. R., potatoes, livery hire and board of men	70 77
McRae, J. S., lumber	30 45
MacMorton, Mrs., board of men	5 25
MacNab Bros., roofing material, hardware, etc.	34 11
Malkin, S. T., nails and broom	3 05
Marchaness, C., cartage	2 50
Marshall & Ecclestone, Ltd., round iron	10 94
Marshall, Geo., firewood	6 00
Martin, H., freight charges and provisions, etc.	67 61
Masten, H., butter	12 60
Mawrice, E., sundries	4 00
Merrill & Hubbard, detonators and fuses	19 00
Mesnard, H., tools	8 50
Mickle, Dyment & Son, lumber	135 64
Miller, Mrs., meals for men	24 80
Miller, A., livery hire	3 00
Miller, G. S., sharpening picks	1 30
Mills, A., teaming	3 00
Mintz, L. M., board of men	7 00
Mintz, W. B., lumber	86 80
Mitchell, Jno., cartage	25
Molyner, S. V., board of men	7 60
Moore, W. H., cartage	5 00
Moore, J. B., groceries and provisions	624 02
Moore, D., cartage	7 00
Morrow, T. E., services as caretaker, storehouse	43 13
Morrow, J. E., freight and express charges	98 49
Mosley, J. E., oil, nails, grease, etc.	5 89
Murray Omanique Lumber Co., lumber	269 86
Muskoka Foundry Co., shafts, pulleys, etc.	173 04
Muskoka Garage, repairs and supplies	42 35
National Groceries, Ltd., provisions, etc.	47 15
Newell, P. C., milk	1 50
Ninet, J. Z., & Co., groceries	83 07
Norbert, N., cedar poles	23 00
Northern Co-operative, Ltd., lumber	80 69
Okes, P. B., board of men	1 50
O'Leary, T., camp supplies	1 10
O'Neill, Wm., board of men	6 35
Orr, John, lumber	10 00
Osterlog, E., rent of camp, and cartage	40 10
Paget, T. J., trav. expenses	30 35
Palumbo, L., hay	6 55
Parker, C. R., groceries and provisions	511 71
Passmore, Wm., provisions	61 86

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Patrie, D., lumber	98 60
Patten, Mrs., rent of house and stable	20 00
Pay lists, wages of men	27,843 93
Pelletier Bros., provisions	86 47
Penman, J., board of men	33 16
Pierson, M., lumber	249 89
Pincard, P., cartage	1 50
Porter, R., stationery supplies	9 68
Postmaster, rent of P.O. box, 4.05; postage stamps, 70.53	74 58
Potvin, D., provisions	21 10
Quenneville, J. A., groceries and provisions	35 57
Raaflant, A. A., meat	2 89
Ragen, J., board of men	2 00
Rankin, R. R., groceries and provisions	169 11
Raaflant, Wm., teaming	4 50
Reed, Susan, provisions	8 00
Remillard, L., cartage	5 00
Renaud, D., cordwood	6 00
Richards, R., board of men	11 00
Richere, E., pine stringer	58 32
Richere, Arthur, lumber	319 46
Roach, W., lumber	42 48
Robert, W. F., cedar	4 60
Robinson, W., trav. expenses	7 00
Robinson, R., meals for men	2 50
Ross, G., trav. expenses	38 05
Ross, A., trav. expenses	121 56
Rowan, E., services repairing barge	3 50
Rowe, Jno., cartage	8 75
Royal Hotel, board of men	1 00
Roy, H. H., provisions, tools, etc.	48 00
Roy, N. V., nails and grease	2 60
Russell, Fuller, cedar	85 68
Sayer, F., cleaning	1 00
Schroeder Mills Lumber Co., labour and material repairing Dollars Dam	126 50
Schyre, J., cartage	5 00
Shane, A., teaming at 5.00 per diem	10 00
Shevlin-Clark Co., Ltd., lumber	425 16
Shier, J. D., Lumber Co., lumber	21 20
Shortreed Lumber Co., lumber	124 10
Segun, F., cutting outfit	6 00
Simpson, T. E., mattresses and camp outfit	16 55
Singleton, Amos, lumber	15 00
Smith, D. C., lumber	51 11
Smith, D. M., spikes and plates	6 00
Smith, A. S., lumber and stop logs	53 00
Soloman, J., cartage	5 80
Soo Livery, livery hire	4 40
Soufrine, S., groceries and provisions	103 24
Spanish River Pulp & Paper Co., cement, lumber, sheet iron, etc.	508 30
Star Store, oilcloth	2 40
Stayner, F. C., meals for men	33 37
Stewart, Francis, postage stamps	1 80
Sterling & Scott, spikes	5 75
Stoneman Bros., planking	257 53
Stringer, Geo., lumber	146 00
Sturgeon's, Ltd., brushes, paint and varnish	113 20
Sudbury Construction & Machinery Co., Ltd., round iron, washers, plates, etc.	236 46
Sutherland, Mrs., board of men	6 10
Swinton, Wm., & Son, pillow slips	2 45
Switzer, P. R., trav. expenses	34 70
Tagenes, E., cordwood	7 50
Taylor, Wm., cedar	129 60
Taylor, G. H., lumber	9 90
Taylor, R. F., lumber	47 53
T. & N. O. Ry., freight charges	8 96
Thibault, C., tamarac	89 00
Thompson, C., tamarac	15 20
Thornton, Frank, nails, bolts, etc.	12 91
Tompkins, E., hardware, sundries	20 78
Tomstown Lumber Co., tamarac	4 46
Trowbridge, H., cedar	18 72
Train, Amos, trav. expenses	5 30
Trout Creek Stove Co., nails and axe	2 02
Trozen, J. M., lamp glasses, oil, etc.	5 97
Trivers, Geo., planking	160 00
Troyer, J. W., lamp, etc.	11 31
Trudell, A., welding casting	5 00
Tucker, W., board of men	9 67
Tulloch, Andrew, lumber	5 00
Turcotte, W., cartage	2 50
Unger, L. R., use of waggon	4 50
Victoria Cafe, board of men	2 45
Vincent, Jos., lumber	193 40
Visnon, J., teaming	5 00
Wabi Iron Works, spikes, bolts, etc.	54 93
Watson, Frank, teaming	32 50
Weismiller, H., lumber	229 42
Wells Hardware Co., Ltd., iron, hardware	215 21
Welsh, J., blacksmithing	6 04
Wettlaufer Bros., castings and repairing engine and ignitor	91 73
White, C., potatoes	1 75
White, E. A., hardware, tools, etc.	113 74
Wilcox, Mrs., board of men	13 00
Wilcox, Wm., potatoes and bread	7 75
Wilkins, Mrs., butter and eggs	2 53
Wilson, Robt. H., cedar poles and spikes	37 30
Wilson, John, hardware sundries	1 80
Wilson & Wilson, printing, stationery	6 00

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Wilson, W. B., pine timber	46 50
Wilson, J. W., cartage	82 00
Winn, E. H., stationery, supplies	2 49
Wise, J., hay	8 00
Woods, R. R., powder, fuse, nails and spikes	156 50
Wood, Thos., dynamite	3 00
Woods, H., cartage	2 50
Woodruff, A. J., bolts and lock	7 75
Wright, Sam., lumber	72 40
Wright, Jos., repairs to bridge	50
Wylie, H., logs	3 00
Yelle, Oscar, teaming	42 00

Unpaid accounts, 1916-17 ($595.46)

Ames, C., provisions	25 49
Beatty, M., & Sons, Ltd., repairs to dredge	13 50
Campbell, J. H., services towing dredge	22 00
Canadian Explosives, Ltd., battery	2 00
Greening, B., Wire Co., wire rope	118 18
Hanna, Wm., & Co., groceries and provisions	138 73
Hosick, G. W., provisions	3 41
Marshall, Ecclestone Co., Ltd., round iron, washers, nuts, etc.	49 53
Pelletier Bros., provisions	216 42
Ray, H. H., shovels	3 00
Wettlaufer Bros., starting handle	3 20

Anderson Creek Bridge, Tarbutt ($1,486.39)

Baines & Peckover, twisted steel and wire	176 88
Bridge Bros., pipe couplings, wrenches, etc.	18 95
Cameron, A., blacksmithing	8 42
C. P. Ry. Co., freight charges	43 59
Downey, J. J., & Sons, cement	137 50
Marshall, J. R., & Co., gasoline, spikes, etc.	51 73
Pay lists, wages of men	717 62
Port Findlay Wharf, wharfage on cement	2 00
Row, T. J., board of men	194 00
Stone, S. T., lumber	112 60
Suddaby, T. W., lumber	23 10

Bagot Creek Bridge grant ($197.98)

Kippon, D., cedar, lumber and spikes	84 48
Pay lists, wages of men	113 50

Barrie Bridge, grant ($200.00)

Treasurer, Township of Barrie, *re* building bridges	200 00

Baysville Dam ($13,775.77)

Alldred, F., hardwood	23 75
Baines & Peckover, wire rope and clips	3 12
Bell Telephone Co., messages	5 60
Bickmore, J. M., tripod repairs	2 50
Bell, H., wood	37 50
Canada Cement Co., Ltd., cement	1,372 50
Canadian Express Co., charges	1 30
Cannell, J., board of men	2 00
Cunningham, Thos., board of men	3 00
Curran, W. J., lumber	577 77
Davis, W. H., board of men	1 25
Deaken, E., timbers	62 50
Dominion Bridge Co., Ltd., structural steel	940 00
Ecclestone, G. W., Ltd., powder, steam hose, pipe and cable	425 61
Fetterly, E. E., cartage	1 70
Fisher, W., board of men	4 50
G. T. Ry. Sys., freight charges	132 45
Hanna, W., & Co., knife	40
Hern Hardware, Ltd., powder, fuse and caps	18 00
Hutchinson Bros., oats	1 40
Lake of Bays & Haliburton Telephone Co., messages	9 85
Langford, H., hemlock logs	60 00
Lount, J. E., registration fees	55
McColl Bros., & Co., engine oil	33 00
McKay, M. F., gasoline	2 15
Marshal-Ecclestone Co., Ltd., hardware supplies	876 96
Muskoka Garage, chains, bolts, etc.	3 67
Muskoka Wood Co., cartage	75
Newton, R., cordwood	219 75
Pallester, L., moss hay	6 00
Pay lists, wages of men	7,627 94
Piper, H., board of men	3 20
Piper, R., wood	25 00
Postmaster, postage stamps	6 00
Richards, R., board of men	1,070 50

PUBLIC WORKS.—Continued.

Baysville Dam.—Continued.

Smith, J. D., hardware supplies	99 65	Train, A., trav. expenses	1 65
Tennant, G., lumber	67 45	Wright, R., cordwood	44 85

Beech Lake Bridge, Stanhope ($300.00)

Kennedy, W., accountable	300 00

Bells Bridge, Bangor ($217.37)

Pay lists, wages of men	217 37

Beggsboro Bridge, 10th Sideline, McMurrich ($2,086.40)

Dixon, W. H., & Sons, hardware supplies	19 93	McCoon, W., blacksmith's coal.	2 00
Elliott, W. J., groceries	159 33	Malkin, J., groceries and provisions	68 76
Falstein, C. L., rental of camp outfit and cement mixer at 50c. per diem, 57.50; trav. expenses, 38.10; services, 4.25	99 85	Marshall, J. C., lumber	75 48
Fowler, P. J. W., potatoes	1 50	Murray, J. W., beef	18 56
G. T. Ry. Sys., freight charges	19 91	Pay lists, wages of men	1,530 87
Greer, P., dynamite	1 00	Taylor, G., lumber	1 26
		Whitby Hospital for Insane, pipe	87 95

Beggsboro Bridge unpaid accounts, 1916-17 ($549.05)

Dixon, W. H., & Son, hardware sundries	35 60	Falstein, C. L., trav. expenses, 139.25; rental of outfit, 26.00	165 25
		Pay lists, wages of men	348 20

Benns Creek Bridge, Con. 13 Ryde ($1,041.34)

Baines & Peckover, bar steel and wire	109 41	Lowe, D. J., board of men	29 00
Clipson, J. E., gasoline	2 15	Lowe, J. H., piles for bridges	41 60
Ecclestone, G. W., gasoline	78 24	Morris, F., blacksmithing	6 30
G. T. Ry. Sys., freight charges	5 89	Pay lists, wages of men	758 50
Leishman, R., inspection of scales	25	Workman, W., lumber	10 00

Berridale Bridge, Armour, Con. 13 ($1,448.92)

Baines & Peckover, bridge irons and steel	729 42	Litster, D. S., groceries and provisions	55 19
Dennis, A., board of men	1 00	MacEvoy, J. P., provisions	7 20
Dunbar, Geo., nails and saw blades	5 80	Maynard, A. G., provisions	12 20
Johnston, W. H., provisions	17 53	Murtagh, Wm., board of men	4 20
Kennedy, J. C., provisions	7 35	Paget, T. J., trav. expenses	96
Kennedy, W. B., pile driving	43 00	Pay lists, wages of men	412 00
Knight Bros., lumber	117 07	Raaflaut, Wm., cartage	36 00

Black Creek Bridge, Gordon River Road ($342.33)

Algoma Steel Corp., Ltd., steel	53 94	Lyons Fuel Supply Co., Ltd., cement	126 50
Cochrane Hardware, Ltd., paint, gasoline, etc.	32 52	Pay lists, wages of men	129 37

Blind River, Lower Bridge ($2,622.01)

American Hotel, board of men	168 15	C. P. Ry. Co., freight charges	135 20
Baines & Peckover, steel, expanded metal, etc.	371 28	Dominion Bridge Co., erecting steel	790 00
Bell Telephone Co., messages	2 35	Pay lists, wages of men	466 02
Braithwaite, F. Y. W., cement, hardware, etc.	506 23	Postmaster, postage stamps	1 50
		White Falls Lumber Co., lumber	181 28

PUBLIC WORKS.—Continued.

Brissette Bridge, Korah ($1,568.33)

Avery, Geo., rent of camp	12 00
Canadian Barker Co., repairs	1 50
Central Garage, auto repairs	23 90
Cochrane Hardware Co., Ltd., hardware supplies	103 73
Everett, D., milk	6 24
Hill, J., lumber, 11.01; eggs, 1.80	12 81
Longstaffe Bros., meat	39 60
Lyons Fuel Supply Co., cement	272 55
McMillan, B. R., camp supplies	6 55
Mahoney, T., lumber	7 34
Moore, R. M., gravel, 168.00; eggs, 65c.	168 65
Parker, C. R., groceries	183 28
Pay lists, wages of men	700 49
Postmaster, rental of bag	50
Sims Lumber Co., lumber	29 19

Brule Creek Bridge, Con. 6, Conmee ($552.69)

Ball, W., cedar	115 46
McNee, J., accountable	51 60
Mountstephen, J., spikes	6 25
Pary, N., bolts	2 48
Pay lists, wages of men	376 90

Buck Bridge, Con. 14, Stisted ($1,022.45)

Ecclestone, J. W., Ltd., gasoline	46 30
Lowe, Wm., accountable	600 00
Mickle, Dyment & Son, lumber	376 15

Burris Bridge, 8-9 Sideline ($799.67)

Forsyth, A. J., timber	165 60
Fraser, R. J., tamarac piling	54 00
Holmes, R. J., & Sons, groceries and provisions	74 05
Longstaffe Mercantile Co., groceries	21 43
Pay lists, wages of men	323 83
Strachan, D., groceries and provisions	20 59
Wells Hardware Co., bolts, plates, etc.	140 17

Byer's Creek Bridge, grant ($198.80)

Boland, T. A., cedar	76 00
McGarry, E. J., spikes	7 30
Pay lists, wages of men	115 50

Capreol Junction Bridge, Vermilion ($156.00)

Pay lists, wages of men	156 00

Carpenter Bridges, Con. 5-6 ($595.41)

Bruce, J., timber	16 00
Clement, M., lumber	44 00
Longstaffe Mercantile Co., provisions	101 21
Longstaffe, Schurg & Co., lumber	59 58
Ogelstean, M. M., drift bolts	11 96
Pay lists, wages of men	333 00
Shortreed, G., groceries	21 21
Tompkins, E., wrench, nails, etc.	8 45

Chedder Bridge, Cardiff ($356.50)

Evans, T., lumber	10 50
Evans, W., do	10 50
Pay lists, wages of men	335 50

Consta Creek Bridge, grant ($200.00)

Pay lists, wages of men	200 00

Couderet Bridge, section 6 Awenge ($1,923.57)

Algoma Steel Corp., twisted steel	139 10
Bell, H. P., blacksmithing	50
Butt, S. W., trav. expenses	40 71
Cochrane Hardware Co., hardware, gasoline, etc.	170 10
Cooper, S., teaming stone, 164.00; camp supplies, 27.60; milk and eggs, 13.18	204 78
Drury, J., repairs	1 00
Hill, Wm., teaming stone, 84.00; concrete brush, 1.00	85 00

PUBLIC WORKS.—Continued.

Couderet Bridge, section 6 Awenge.—Continued.

Ironside, A., lumber	21 00
Lawrence, Ltd., stationery	60
Longstaffe Bros., beef	16 55
Lyons Fuel & Supply Co., Ltd., cement	172 50
McKinnon, A., rent of camp, 20.00; eggs, 3.00	23 00
McMullin, B. R., butter	21 00
Mahoney, T., lumber	60 00
Munro, G., steel and cement	60 00
Parker, C. R., groceries	215 55
Pay lists, wages of men	534 83
Rogerson, Hy., piling	140 00
Sharpe, D., gravel	16 00
Wade, A. E., repairs to mixer	1 35

C. Wall Bridge, Prince ($2,316.17)

Algoma Agency & Supply Co., Ltd., gasoline	2 66
Algoma Steel Corp., Ltd., steel bars	226 27
C. P. Ry. Co., freight charges	39 50
Cochrane Hardware, Ltd., gasoline, hardware, etc.	81 67
Cooper, S., board of men and supplies	16 17
Drury, J., blacksmithing	4 40
Hill, H., piling	87 50
Longstaffe Bros., beef	27 98
Lyons Fuel & Supply Co., Ltd., cement	230 00
McKinnon, A., rent of camp, 10.00; provisions, 7.57	17 57
McMullin, B. R., provisions	10 00
Marshall, Leo, hay	9 00
Parker, C. R., groceries and provisions	97 65
Pay lists, wages of men	1,461 00
Postmaster, postage stamps	2 00
Soo Livery, horse hire	2 80

Crozier Creek Bridge ($369.20)

Baines & Peckover, reinforcing steel	115 30
Crockford, Wm. A., board of men	39 90
Pay lists, wages of men	214 00

Dawson Road Bridge, Sunshine ($385.07)

Aho, Urlso, timbers	175 44
Can. North. Ry. Co., freight charges	35
Carter, A., board of men	12 00
City Cartage & Dray Co., cartage	1 50
Dominion Express Co., charges	60
Northern Engineer & Supply Co., hardware supplies	32 68
Pay lists, wages of men	162 50

Deer River Bridge, Wollaston ($1,265.27)

Baines & Peckover, bolts, washers and plates	80 69
Lewis, Rice & Son, hardware	21 05
Pay lists, wages of men	409 41
Rollins, C. S., cedar	754 12

Deux River Bridge, Clara ($1,790.52)

Baines & Peckover, steel and wire	199 59
Bell, J. H., hardware supplies	38 25
Burton, A. E., milk and butter	27 60
C. P. Ry. Co., freight charges	139 45
Colonial Lumber Co., lumber, 66.06; provisions, 2.80	68 86
Davis, J. W., trav. expenses	16 05
Fink Bros., meat	16 18
G. T. Ry. Sys., freight charges	3 69
McLeod, R., provisions and board of men	7 67
Pay lists, wages of men	1,044 39
Ross, A., groceries, etc.	69 06
Smith, J. B., & Sons, lumber	53 22
Warren, E., board of men	20 00
Young Co., groceries and provisions	86 51

Devlin Bridge, S. Sec. 4 ($849.94)

Forsyth, A. J., timber	130 08
Holmes, R. J., & Son, provisions	79 20
Longstaffe Mercantile Co., provisions	43 08
Pay lists, wages of men	415 55
Strachan, G. J., tamarac	55 20
Wells Hardware Co., rods, bolts, etc.	126 83

PUBLIC WORKS.—Continued.

Dutch Creek Bridge, Herschel ($324.42)

Mullett, C. W., spikes, axes, etc.	6 81
Pay lists, wages of men	217 61
Plumley, F., stringers and timber	100 00

East Pine Bridge, Sec. 28, Patullo ($891.59)

Andrews, W. J., tamarac piling	90 48
Kahler, A., pine timber	305 94
Kent, A., teaming	33 00
Lockhart, E. A., blacksmithing	45 89
Lougheed Bros., spikes and axe handles	6 80
McNabb & Wilson, groceries, etc.	92 66
Pay lists, wages of men	225 15
Wells Hardware Co., rods, plates, washers, etc.	91 67

East Road Bridge, Spence ($2,190.99)

Baines & Peckover, hardware, etc.	266 75
Canada Cement Co., Ltd., cement	349 12
Canadian Express Co., charges	45
G. T. Ry. Sys., freight charges	30 91
G. N. W. Tel. Co., messages	58
Jeffrys, J., lumber	35 10
Keppy, W., gravel	13 75
Kuppy, B., eggs and butter	14 61
Litster, D. S., groceries and provisions	145 46
Mawhinney & Co., groceries and provisions	22 37
Nelson, A., timber	8 28
Paget, T., trav. expenses	10 92
Pay lists, wages of men	1,116 25
Postmaster, postage stamps	1 00
Raaflaub, Wm., teaming cement	122 21
Veitch, Mrs., butter, eggs, etc.	53 23

Equipment, Instruments, Machinery, Scows, Boats and Motor Trucks ($3,496.19)

Baines & Peckover, wire rope clips	25 35
Cochrane Hardware, Ltd., screw jacks, stove pipe, steam hose, cable, etc.	316 11
Date, J., driving outfit	79 10
Eaton, T., Co., Ltd., tents	42 60
Fortier & Beauchesne, adze	3 00
Greening, B., Wire Co., wire rope	184 52
Kennedy, A. J., scrapers	210 00
Lougheed Bros., tent	90 00
Michaud & Levesque, broad axe	4 00
Petrie, H. W., Ltd., pump	235 81
Pike, D., Co., Ltd., tents	108 75
Toronto Motor Car Co., Ford truck	913 00
Wettlaufer Bros., truck wheels, pump and fittings, mixer with engine crusher	1,283 95

Finn Bridge, Waters ($598.48)

Cochrane Hardware Co., Ltd., bolts and nails	8 87
Krappi, Jacob, provisions and wood, 23.53; rent of horse, 15.00	38 53
Moore, J. B., groceries and provisions	46 02
Pay lists, wages of men	505 06

First Concession Bridge, Wicklow ($311.69)

Baines & Peckover, bolts, washers and plates	46 65
Canadian North, Ry. Co., freight charges	2 04
Pay lists, wages of men	251 00
Sellers, A. F., lumber	12 00

Front Bridge, Massey ($270.26)

C. P. Ry. Co., freight charges	12 15
Foubert, Alex., cedar	15 15
McGregor, Wm., lumber	82 46
Pay list, wages of men	160 50

Gleason River Bridge, Oxenden ($541.18)

Arlington Hotel, board of men	5 00
Bell Telephone Co., messages	35
Canadian Express Co., charges	55
Fox, J., provisions	1 00
George, W. C., stationery	60
G. T. Ry. Sys., freight charges	46 82
Hunter Hardware Co., gasoline, oils, etc.	9 43
Huxtable, T. R., livery hire	2 50
Kent, D. A., lumber	7 41
Loney, Geo. H., rent of house, 5.00; wood and provisions, 16.99	21 99

PUBLIC WORKS.—Continued.

Gleason River Bridge, Oxenden.—Continued.

Mallord, H., fish	2 15
Matthews, Geo., sand	50
Pay lists, wages of men	292 25
Reeve, J. T., groceries and provisions	80 76
Reeve, W. B., gravel	10 12
Sims, W. W., use of scraper	25
Thompson, Geo., postage stamps	1 00
Train, Amos, trav. expenses of self and men	57 10
Walpole, W., fish, etc.	1 40

Green's Creek Bridge, Sinclair ($839.62)

Baines & Peckover, steel	64 72
Brooks, E., board of men	38 85
G. T. Ry. Sys., freight charges	21 00
Hern Hardware, Ltd., tar paper, etc.	9 10
Pay lists, wages of men	627 70
Walker, J., lumber	78 25

Griffith's Bridge, Madawaska River ($6,702.37)

Adams, J. A., teaming and cartage	460 15
Adams, Mrs. J., board of men	208 68
Baines & Peckover, steel	784 55
Canadian Express Co., charges	6 11
Douglas, W. J., cartage, 43.22; lumber and teaming, 79.83	123 05
Eaton, T., Co., Ltd., forge and anvil	32 50
G. T. Ry. Sys., freight charges	156 77
Hamilton Bridge Works, steel	2,200 00
Jacques, S., storage of cement	3 00
Legree, H., lumber, 121.17; hose couplings, etc., 64.50	185 67
McGarry, E. J., cement, dynamite, wire, etc.	740 83
Pay lists, wages of men	1,719 11
Switzer, P. R., trav. expenses	70 40
Walsh, M., board of men	11 55

Hanmer Creek Bridge, West Town-line ($465.24)

Fex, A., lumber	35 69
Lecompe, P., use of disc and chain	2 00
Lepage, N., lumber	68 60
Menard, H., spikes	7 35
Pay lists, wages of men	351 60

Hill's Bridge, 2nd line Prince ($1,290.75)

Algoma Steel Corporation, bar steel	59 69
Allen, E., provisions	2 00
Butt, S. W., trav. expenses	19 11
City Cafe, board of men	1 75
Clark, D., provisions	3 00
Cochrane Hardware, Ltd., gasoline, shovel, files, etc.	30 77
Cooper, S., provisions	15 96
Dominion Express Co., charges	60
Downey, I. J., & Sons, cement	209 00
Doyle, M., provisions	95
Hill, I., hay, straw and wood	20 00
Hill, A., use of boiler	10 00
Hill, Mrs., board of men	2 10
McKinnon, A., hauling gravel	49 70
Munro, W. H., & Sons, cartage	52 00
Parr, J., provisions	6 25
Pay lists, wages of men	642 50
Rogerson, H., hauling gravel	49 70
Sharp, D., hauling gravel	7 00
Soo Carriage Works, blacksmithing	2 00
Soo Livery, horse feed	2 55
Walls, E., lumber	70 20
Yates, H., provisions	33 92

Holmes' Bridge, Elzevir ($394.39)

Genereaux, D., lumber	14 58
Hamm, C. B., shovels and nails	6 20
Moore, J. A., cedar	52 00
Pay lists, wages of men	269 98
Ramsay, T., gravel	10 40
Robinson, R., lumber	8 10
Thompson, F. W., cement	33 13

Kabuska Creek Bridge ($1,146.35)

Belanger, A., board of men	3 85
Boissoneault, E., provisions	21 87
Can. North. Ry. Co., freight charges	2 60
C. P. Ry. Co., freight charges, 34.75; fares of men, 1.80	36 55
Cahill, J., groceries, provisions, and hardware supplies	50 51
Cochrane Hardware Co., Ltd., dynamite, detonators, etc.	20 40
Dunn, J., stoneboat crooks	1 00
Hackner, J. W., trav. expenses	20 30
Lamothe, J., use of chain	3 25
Larivierre, E. J., blacksmithing	5 30
Latondrass, T., wood	3 50
Levesque, J. A., rent of house	12 00
MacKetchan, K., board of men	2 50
Mathews, E., drills	13 10
Pay lists, wages of men	935 80
Queen's Cafe, meals for men	70
Robichand, C., groceries and provisions	13 12

PUBLIC WORKS.—Continued.

Kenora District Bridges ($2,758.72)

Aldum, R., board of men	5 50
Anderson, Mrs., bacon	3 75
Cameron, Heap, groceries and provisions	132 28
C. P. Ry. Co., freight charges, 22.19; fares of men, 1.30	23 49
C. P. R. Co.'s Tel., telegrams	30 10
Convay, T., livery hire	35 00
Fife, A. T., & Co., spikes, sheeting, paper, etc., 33.10; peavey, 2.50	35 60
Gordon Ironside & Fares Co., provisions	78 79
Griffith & Onerheim, blacksmithing	35 58
Jackson Bros., bread	3 00
Jardine, A. J., nails	10 00
Keewatin Hardware Co., hardware	34 85
Keewatin Lumber Co., lumber	479 09
McDonald, Wm., timber	669 60
McKinnon & Ronan, hay	4 00
Morton, J., lumber	50 00
Pay lists, wages of men	1,094 10
Pitt, A., beef	13 44
Savoy Hotel, board of men	3 55
Stewart, R. H., bread	2 00
Sweeney, R., bolts	15 00

Kilworthy Bridge ($1,444.22)

Baines & Peckover, steel and wire	66 08
Bell Telephone Co., messages	1 45
Boyd, A., timber	48 00
Canada Cement Co., cement	483 75
Day, M. A., gravel	6 00
Gravenhurst Hardware Co., Ltd., hardware supplies	45 73
G. T. Ry. Sys., freight charges	13 40
Hughes, T. H., lumber, 11.20; board of men, 46.00	57 20
Pay lists, wages of men	663 75
Postmaster, postage stamps	2 00
Shier, J. D., Lumber Co., lumber	56 86

Lambert's Bridge, Black River ($2,465.35)

Baines & Peckover, steel and wire	172 44
Canada Cement Co., cement	573 75
Ecclestone, G. W., Ltd., gasoline, oil, nails, etc.	131 07
G. T. Ry. Sys., freight charges	13 59
McCutcheon, E. B., board of men	80 00
Pay lists, wages of men	1,494 50

Lash Bridge, Front Road ($3,015.11)

Clement, M., lumber	85 34
Forsyth, A. J., lumber	72 42
Fraser, R. J., tamarac piling	105 00
Jodoin, T., planks and timber	117 60
Langstaffe, Schurg & Co., tamarac, piling and plank	483 25
Longstaffe Mercantile Co., groceries	47 75
MacEachren, J. A., gravel	15 00
Pay lists, wages of men	1,647 42
Shortreed, G. E., provisions	54 73
Thompson Box Co., lumber	120 00
Tompkins, E., hardware supplies	19 98
Wells Hardware Co., bolts, spikes, washers, etc.	246 62

La Valle Bridge, Con. 2, Burris ($799.23)

Forsyth, A. J., timber	148 69
Fraser, R. J., tamarac piling	61 00
Langstaffe Mercantile Co., groceries and provisions	124 88
Pay lists, wages of men	350 50
Wells Hardware Co., hardware supplies	114 16

La Vasse Creek Bridge, Con. 13, Ferris ($1,197.46)

Burton, W. H., blacksmithing	7 75
Can. Express Co., charges	2 05
C. P. Ry. Co., freight charges	3 30
Cochrane Hardware Co., glass, rope, and hardware supplies	89 16
Dailey, R., teaming	5 00
Davis, J. W., trav. expenses	9 60
G. T. Ry. Sys., freight charges	8 26
Hill, J. A., provisions	8 00
Jessup, R., eggs	5 65
McLeod, R., groceries and provisions, 96.38; board of men, 19.35	115 73
Morrison, G., provisions	4 23
National Grocers, Ltd., groceries and provisions	145 95
Pay lists, wages of men	705 25
Standard Planing Mills, lumber	43 05
Taylor, J. H. A., bread	1 80
Young, Co., Ltd., groceries	42 68

PUBLIC WORKS.—Continued.

Le Clair Bridge, Black Donald Road ($461.77)

Belanger, F., pine stringers, 32.00; board of men, 62.04 ..	94 04
McGarry, E. J., hardware supplies	12 85
Pay lists, wages of men	354 88

Lily Creek Bridges, Mayo ($741.35)

Adams, G., timber	210 00
Baines & Peckover, bolts, washers, etc.	44 03
Bronson, Simon, cedar	332 20
Pay lists, wages of men	155 12

Little East Bridge, Chaffey-Perry Townline ($186.74)

Baines & Peckover, steel	151 18
G. T. Ry. Sys., freight charges	35 56

Long Lake Bridge, McClure ($397.70)

Baines & Peckover, bolts	6 95
Green, J. E., stringers, bridge covering and abutments	117 00
Pay lists, wages of men	273 75

Manitoulin Bridges ($1,876.27)

Ashley, A., plank	22 50
Batman, J., gravel	2 10
Gault, R., timber	67 20
Graham, W. ,plank	2 52
Griffith, R. J., blacksmithing..	2 00
Hutchinson, E., lumber	81 87
Lovelace, N. F., bolts	14 33
MacGregor, J. R., cedar	64 00
McAdo, J. A., spikes	1 02
McAnsh, J., accountable	600 00
Mitchell & Watson, nails, etc.	11 42
Noble, G., plank	32 00
Orr, J., cedar	45 11
Pay lists, wages of men	876 10
Purdy, S., sawing	20 95
Trotter, W. L., axes, etc.	29 15
Ward, G., spikes	4 00

McCarrell's Creek Bridge, ($1,245.77)

Baines & Peckover, twisted steel	99 75
C. P. Ry. Co., freight charges .	10 05
Downey, I. J., & Sons, cement	146 82
Finlayson, E., cement, 47.00; board of men, 35.00	82 00
Pay lists, wages of men	893 00
Robinson, W., trav. expenses ..	6 80
Trotter, J. W., picks, shovels, pails, etc.	7 35

McNarr Bridge, Carp Creek, Prince ($1,770.16)

Algoma Steel Corporation, steel	220 60
Bell Telephone Co., messages.	60
Butt, S. W., trav. expenses	12 00
Cochrane Hardware, Ltd., gasoline, nails, pails, etc.	36 91
Cooper, S., provisions	15 05
Drury, J., horseshoes	2 00
Hatckisi, A. A., turnips	1 25
Hill, Wm., piling	87 50
Langstaffe Bros., beef	18 49
Lawrence, Ltd., stationery ...	70
Lyons Fuel & Supply Co., cement	188 04
McKinnon, A., rent of house, 20.00; milk, 7.38; hay, 17.00	44 38
McMullin, B. R., butter	14 00
Parker, G. C., groceries and provisions	90 06
Pay lists, wages of men	1,027 95
Soo Livery, horse feed	4 00
Trooper, S., rent of room	6 63

Montgomery Bridge ($1,584.93)

Allyn Bros., plank	120 00
C. P. Ry. Co., freight charges.	34 13
Chambers Lumber Co., Ltd., lumber	22 23
Downey, I. J., & Sons, cement.	154 69
Hill, A., lumber, 50.00; board of men, 45.00	95 00
Mills, J., livery hire	20 00
Morrison, R., cement	7 50
Pay lists, wages of men	1,131 38

PUBLIC WORKS.—Continued.

Moore's Falls Bridge ($497.21)

Austin, J., & Sons, tamarac and hemlock	17 01
Hopkins Bros., & Mark, spikes and files	6 90
Laidlaw, R., & Co., lumber	214 68
Leary, N., board of men	33 00
McCrae, J., iron plates, bolts, etc.	19 70
Pay lists, wages of men	189 00
Switzer, P. R., trav. expenses	16 92

Morley Bridge, Sections 11 and 12 ($499.95)

Andrews, W. J., timber and plank	101 69
Gamsby, G. G., cedar piling	36 48
Lockart, E. A., blacksmithing	8 57
Lougheed Bros., spikes, etc.	13 53
McNabb & Wilson, groceries	69 62
Pay lists, wages of men	270 06

Morrison's Bridge ($475.64)

Corbett, J. T., board of men	31 00
G. T. Ry. Sys., freight charges	6 24
Pay lists, wages of men	438 40

Mud Creek Bridge ($351.15)

Baines & Peckover, pipe and castings	101 40
Pay lists, wages of men	241 75
Tullock, A., board of men	8 00

Mud Creek Bridge, unpaid accounts 1916-17 ($628.58)

Arnill, R., wire	4 08
Downey, I. J., & Sons, cement	168 75
Miskirnan, S., lumber	18 00
Pay lists, wages of men	409 75
Tates, J., gravel	8 00
Tullock, A., lumber	20 00

North Seguin Bridge, Nipissing Road ($2,145.13)

Argue, D., dynamite	41 90
Baines & Peckover, steel	285 04
Black, Mrs. R., butter	12 73
Burk's Falls Hardware Co., gasoline and hardware supplies	52 31
Canada Cement Co., cement	376 25
Dailey, A. V., livery hire	1 00
Dailey, R., auto hire	30 00
Geddes, C., eggo	3 40
Knight Bros., corner strip	6 50
Paget, T. J., trav. expenses	1 70
Pay lists, wages of men	999 58
Postmaster, postage stamps	1 00
Raaflaub, W., teaming	41 00
Reid, J. H., lumber	187 33
Tutt, J., gravel	12.75
Vigrass, P. J., timber, 4.14; loading cement, 6.00; groceries, etc., 82.50	92 64

Old Man Creek Bridge, Croft ($1,275.57)

Bell, I., provisions	22 47
Bell, G., potatoes	50
Burk's Falls Hardware Co., hardware supplies	2 75
Dailey, R., teaming	3 00
Dauncey, Jas., gravel, 13.80; provisions, 5.00	18 80
Elliott, W. J., groceries, etc.	30 36
G. T. Ry. Sys., freight charges	3 90
Lister, D. S., provisions	7 38
Magnetawan River & Lake Steamboat Line, freight charges	6 50
McBean, W., blacksmithing	30
McLachlin, Wm., lumber	177 77
Nelson, J. M., provisions	3 90
Paget, T. J., trav. expenses	6 50
Pay lists, wages of men	932 75
Postmasters, postage stamps	2 00
Ross, W., provisions	4 00
Troyer, J. W., provisions	45 49
Veitch, R., provisions	7 20

Oliver Bridge, Lot 1, Con. VII ($108.43)

Austin, A. H., Lumber Co., lumber	35 05
Northern Engineering & Supply Co., Ltd., iron, etc.	11 59
Pay lists, wages of men	40 25
Pennamen, J., cedar	15 54
Rees, W., board of men	6 00

PUBLIC WORKS.—Continued.

Outlet Creek Bridge ($1,928.90)

Ecclestone, G. W., Ltd., grease, valves, etc.	136 02	Pay lists, wages of men	1,650 60
Fenn, Anderson & Co., coal	1 20	Richards, R., board of men	50 00
Pallister, L., board of men	70 00	Smith, J. D., hardware	21 08

Papineau Bridge, Peterson Road ($391.61)

Pay lists, wages of men	391 61

Parr Bridge ($673.22)

Cooper, S., provisions	5 80	Parr, J. ,provisions	4 00
Dago, A., provisions	1 87	Pay lists, wages of men	506 88
Drury, J., blacksmithing	1 00	Postmaster, postage stamps	2 00
Moore, W. H., lumber	21 60	Smith, W. D., provisions	4 50
Parker, C. R., groceries and provisions	119 32	Yates, H., provisions	6 25

Patton Bridges (2) ($1,309.02)

Algoma Steel Corporation, steel	82 24	Marlock, W. S., lumber	52 95
C. P. Ry. Co., freight charges.	22 31	Pay lists, wages of men	870 88
Gregg, T., board of men	39 60	Thompson, C., timber	103 86
Hermiston, B. D., lumber	51 25	White, E. A., oil, etc.	85 93

Pickerel Bridge, Bright ($1,465.12)

Algoma Steel Corporation, steel	119 35	Pay lists, wages of men	871 50
Downey, I. J., cement	316 69	Robinson, W., trav. expenses	67 58
Hermiston, B. D., lumber	90 00		

Pinewood Bridge ($455.08)

Bruce, J., piling	12 80	Kehler, A., teaming	22 00
Clement, M., plank	36 00	Lockhart, E. A., drift bolts	4 20
Decaire, L., plank, 110.00; board of men, 31.95	141 95	McQuarrie & Grimshaw, groceries	44 08
Jordan, T., nails and shovels	12 80	Pay lists, wages of men	181 25

Pitch Creek Bridge, Marks ($368.30)

Bays, B., board of men	8 00	Hymers, G. E., oils, nails, brushes, etc.	6 65
Brown, A., plates, bolts, etc.	9 90	Killens, T. J., timber	95 15
Can. Nor. Ry. Co., fares of men, 1.55; freight charges, 5.25	6 80	Pay lists, wages of men	217 65
C. P. Ry. Co., freight charges	35	Taylor, R. F., planks	7 20
City Cartage Co., cartage	7 00	Yeoman, Wm., lumber	9 60

Portlock Bridge, Block L ($2,941.12)

Baines & Peckover, twisted steel	576 11	Moore, R., gravel	1 90
C. P. Ry. Co., freight charges	56 40	Osborne, A. E., gravel	6 10
Cole, H. B., nails, etc.	14 20	Pay lists, wages of men	1,614 25
Downey, I. J., & Sons, cement	312 25	Roe, T. J., board of men	74 00
Gjas, F., lumber	23 11	Shaughnessy, A., wharfage on cement	5 00
Hunter, J., cedar poles	27 00	Stone, S. G., lumber	168 62
Kellogg, W. J., hose, etc.	15 00	Travers, T., cedar poles	29 70
Marshall, J. R., & Co., gasoline	17 48		

Rawdon Bridge, 5th Concession, Huntingdon ($489.41)

Kerby, M., stringers	25 00	Pearce Co., Ltd., lumber	200 91
Pay lists, wages of men	263 50		

PUBLIC WORKS.—Continued.

Reid's Bridge, Limerick ($287.60)

McKenzie, A., stringers, bridge covering, etc.	68 00	Pay list wages of men	219 60

Restoule Bridge ($3,251.38)

Armstrong, B., cartage	1 50	McKee, W. J., blacksmithing	5 60
Baines & Peckover, steel bars	339 30	McLachlin, F. H., lumber	36 37
Bell Telephone Co., messages	1 05	Marshall-Ecclestone, fuses and wire	6 00
Canada Cement Co., cement	388 50	Moore, J. B., nails, rope, pails, etc.	4 58
Can. Express Co., charges	3 95	Morrow, T. O., cartage	4 60
Clark, T. A., board of men	156 00	Pay lists, wages of men	1,974 79
Coutts, N. R., coal	1 00	Ratz, G., lumber	31 05
G. T. Ry. Sys., freight charges	167 29	Ratz, W., lumber	17 60
Jacques, S., cartage	65 00	Ricker, J. F., repairing chair	1 00
Knight, J., coal	1 25	Switzer, P. R., trav. expenses	42 75
McCloskey, L. L., hammer	1 00		
McGillivray, D., cartage	1 20		

Root River Bridge, Tarentorus ($372.31)

McMullin, B. R., lumber	51 31	Pay lists, wages of men	321 00

Schutt Bridge, Raglan ($198.90)

Pay lists, wages of men	100 50	Schutt, E. B., lumber	98 40

Second Line Bridge, Plummer ($671.58)

C. P. Ry. Co., freight charges	23 75	Orr, J., board of men, 22.00; lumber, 40.00	62 00
Downey, I. J., & Son, cement	78 13	Pay lists, wages of men	451 75
Jackson & Mills, shovels and nails	55 95		

Second Concession Bridge, Bonfield ($481.60)

Boisseneault, J. C., cedar	53 25	Pay lists, wages of men	428 35

Seguin Bridge, Christie ($2,758.98)

Canada Cement Co., cement	176 56	Little, J. C., groceries and provisions	8 94
Dixon, W. H., & Sons, wire	5 22	Malkin, S. T., fibre, nails, etc.	2 05
Falstrem, C. L., services at 4.00 per diem, 8.00; rent of camp outfit at 50c. per diem, 45.50; trav. expenses, 135.46	188 96	McKinlay Hardware Co., wire	9 04
G. T. Ry. Sys., freight charges	110 96	Pay lists, wages of men	2,242 75
Healey, H., board of men	10 00	Shaw, C. V., groceries and provisions	4 50

Seventh Concession Bridge, Graham Creek ($884.98)

Baines & Peckover, steel	170 40	Davis, J. W., accountable	500 00
Can. Nor. Ry. Co., freight charges	214 58		

Seventeenth Concession Bridge, Graham Creek ($1,372.76)

Baines & Peckover, steel	170 40	Davis, J. W., trav. expenses	55 41
Butler, R. W., eggs, etc.	15 41	Denault, O. A., milk, etc.	14 95
Can. North. Ry. Co., fares of men, 22.00; freight charges, 54.23	76 23	Girard, G., board of men	39 50
Cochrane Hardware, Ltd., cards, paper, etc.	10 45	Lindsay & McCluskey, cement	23 25
		National Grocers, Ltd., groceries	68 81
		Pay lists, wages of men	897 10
		Taylor, J. H., supplies	1 25

Sheffield Bridge, grant ($300.00)

Treasurer, Township of Sheffield	300 00

PUBLIC WORKS.—Continued.

Sideline Bridge, Concession 7, Chisholm ($347.35)

Baines & Peckover, steel	170 40
Cochrane Hardware, Ltd., sheathing, etc.	18 49
Denault, O. A., milk, etc.	7 05
Pay lists, wages of men	151 41

Smith Bridge, Carp Creek ($1,921.94)

Algoma Steel Corp., twisted Steel	272 61
Langstaffe Bros., provisions	10 84
Lyons Fuel & Supply Co., Ltd., cement	230 00
Mahoney, T., lumber	60 00
Munro, G., steel	11 00
Pay lists, wages of men	967 25
Parker, C. R., groceries and provisions, 84.70; oats, 21.00	105 70
Sharp, D., gravel	16 00
Smith, Wm., gravel and lumber	248 54

Sproule and Ingram Bridges, grant to Verulam ($500.00)

Treasurer, Township of Verulam	500 00

South River Bridge, Joly-Laurier T. L. ($794.39)

Blakely, F., board of men	3 50
Burk's Falls Hardware Co., hardware supplies	4 30
Connelly, W. A., lumber	148 50
G. T. Ry. Sys., freight charges	97 63
Haggart, F., board of men	2 25
Henderson & Co., beef	5 95
Johnston, W. H., groceries and provisions	125 91
Knight Bros., Co., Ltd., lumber	6 50
Pay lists, wages of men	346 45
Ralston, C., team hire	43 00
Shreiner, W. C., hardwood	10 40

Stewart Bridge, Section 21, Korah ($1,387.85)

Albert, J. B., blankets	3 50
Algoma Steel Corp., steel	111 36
Avery, G., rental of camp, etc.	19 75
Butt, S. W., accountable	206 51
Cochrane Hardware, Ltd., gasoline, etc.	3 60
Cooper, S., milk	80
Dale, F. M., towels, etc.	2 15
Everett, D., milk	6 00
Hill, J. C., eggs	3 16
Kirby, H., board of men	2 00
Lyons Fuel & Supply Co., Ltd., cement	172 50
Moore, R. M., gravel, etc.	107 85
Pay lists, wages of men	493 49
Parker, C. R., groceries	209 10
Postmaster, postage stamps	2 00
Simms Lumber Co., lumber	43 08
Wade, A. E., blacksmithing	1 00

Sucker Creek Bridge, Humphrey ($1,983.72)

Baines & Peckover, steel	67 70
Can. North. Ry. Co., freight charges	19 90
C. P. Ry. Co., freight charges	10 79
Falstrem, C. L., rent of camp outfit, 43.00; rent of cement mixer, 13.50; trav. expenses, 66.25	122 75
Fenn, A. N., wire	6 36
G. T. Ry. Sys., freight charges	154 84
Little, J. C., groceries	100 88
National Portland Cement Co., cement	285 00
Pay lists, wages of men	1,215 50

Surveys and Inspections ($4,473.70)

Barkley, J., services at 6.00 per diem, 462.00, at 7.00 per diem, 277.00; trav. expenses, 96.85; affidavits, 60c.	836 45
Brumley, Jas., services at 4.00 per diem	4 00
Canadian Inspection & Testing Laboratories, testing cement.	11 25
Clement, F., services at 6.00 per diem, 222.00, at 7.00 per diem, 336.00	558 00
Ethier, B., services at 7.00 per diem, 119.00; trav. expenses, 3.85	122 85
Fraser, J., services at 6.00 per diem, 6.00, at 7.00 per diem, 350.00; trav. expenses, 19.45	375 45
Kerr, W. E., services at 6.00 per diem, 216.00, at 7.00 per diem, 56.00; trav. expenses, 8.90	280 90
McAnsh, J., services at 6.00 per diem, 162.00, at 7.00 per diem, 105.00; trav. expenses, 19.14	286 14

PUBLIC WORKS.—Continued.

Surveys and Inspections.—Continued.

McIntosh, J., services at 7.00 per diem	28 00
McNee, Jno., services at 5.00 per diem, 290.00, at 7.00 per diem, 140.00; trav. expenses, 28.30	458 30
Moss, H. N., services at 6.00 per diem, 282.00, at 7.00 per diem, 49.00	331 00
Orr, J., services at 6.00 per diem, 114.00, at 7.00 per diem, 126.00; trav. expenses, 11.50	251 50
Postmaster, postage stamps	17 51
Pringle, W. W., services at 7.00 per diem	56 00
Rochforte, P., services at 6.00 per diem, 162.00, at 7.00 per diem, 91.00; trav. expenses, 53.05	306 05
Train, A., services at 4.25 per diem, 25.50; trav. expenses, 9.60	35 10
Wiggins, W., services at 6.00 per diem, 348.00, at 7.00 per diem, 77.00; trav. expenses, 90.20	515 20

Surveys and Inspections, unpaid accounts, 1916-17 ($59.15)

Moss, H. N., services at 6.00 per diem, 42.00; trav. expenses, 17.15	59 15

Tarbutt Bridge, Shewfeldt ($288.90)

Brownlee, R., livery hire	2 50
Butt, S. W., trav. expenses	19 90
Pay lists, wages of men	260 50
Robinson, D., auto hire	6 00

Temagami Bridge ($589.23)

Giroux, J., provisions, 54.65; cartage, 5.00	59 65
McDonald, A. L., trav. expenses	7 10
Pay lists, wages of men	309 70
Postmaster, postage stamps	1 00
Yelle, O., lumber	211 78

Temagami Bridge, unpaid accounts, 1916-17 ($177.60)

Roy, N. N., provisions	118 70
Vinet, J. N., provisions	58 90

Temiskaming Bridges ($14,889.11)

Armstrong, P. H., lumber	28 90
Baines & Peckover, steel, plates, washers, etc.	594 99
Barnard, J., & J., lumber	81 71
Bell Telephone Co., messages	1 00
Broughton Bros., lumber and repairs to scraper	20 65
Bunt, G., lumber	6 60
Calvert, M. J., repairs to pile driver and services towing	13 50
Canada Cement Co., Ltd., cement	348 25
Caza, T., blacksmithing	9 75
Chester, R. D., meals for men, 88.68; timber, 15.50	104 18
Cobalt Livery, auto livery hire	3 00
Cochrane Hardware, Ltd., tents	89 82
Conkey & Murphy, timber	664 48
Dominion Express Co., charges	1 00
Durell, J., livery hire	10 50
Eplett, S. D., towing scow	10 00
Faulkner, W. M., board of men	87 34
Fritsch, C., board of men	84 64
Gagnon, L., sharpening drills	2 95
Gibson, H., blacksmithing	160 07
G. T. Ry. Sys., charges	100 67
Grant & Kennedy, lumber	90 68
Greenwood & Sons, soap	30
Grills Co., groceries and provisions	158 89
Hendry, F. W., services towing scow	10 50
Hill, H. E., livery hire	5 00
Irving, J., timber	51 70
Irwin, D., timber	282 30
Joy, L. S., lumber	616 28
King, C., repairs to plow	1 50
Kitts, M., board of men	96 60
Labine, J., potatoes and timber	113 78
Legault Hardware Co., gasoline	22 61
Levern, A., repairs to scraper	1 00
Levern, Mrs. A., board of men	90 66
Logan, N., timber	163 20
Lowe, Wm., trav. expenses	14 85
McFarlane, W., board of men	18 75
McIntosh, D. H., trav. expenses	477 51
McKnight, W., rubber boots	10 00
McNab, T. G., lumber	70 00
Merchant, A., timber	10 88
Montgomery, R., board of men	78 70
Mulligan, F., towels	60
Norfolk & Rochester Hardware Co., lumber, dynamite and fuse	73 25
Northern Telephone Co., messages	4 38
Orr, The Misses, pine	164 80
Parker & Sons, rental of screw jack	25
Pay lists, wages of men	6,291 44

PUBLIC WORKS.—Continued.

Temiskaming Bridges.—Continued.

Pettifer, H., blacksmithing ..	2 00
Phillips, H., repairing and making hooks	2 00
Postmaster, postage stamps ..	6 00
Teed, A. C., milk	90
T. & N. O. Ry., charges	781 84
Terry & Gordon, lumber	227 40
Thompson, A., butter	1 40
Thorpe Bros., mattresses and pillows	39 50
Trout Creek Stove Co., repairs	34
Welbourne, J. T., nails, axes, handles, spikes, etc.	4 72
Woods, R. R., nails, fuse, dynamite, cooking utensils, etc. ..	474 39
Yates, W. J., meat	18 31
Young Lumber Co., lumber ...	1,985 90

Third Line Bridge, Orillia ($1,356.45)

Baines & Peckover, twisted steel	181 59
Burgess, J., gravel	4 10
C. P. Ry. Co., charges	42 59
Carruthers, J., towels	2 15
Church, L., livery hire	2 00
George, W. C., pads and fasteners	65
G. T. Ry. Sys., charges	11 11
Hatley, J. J., groceries	77 38
Hewitt Bros., cartage of cement	36 00
Joslin, S., meals for men	27 45
McNab Bros., nails, etc.	26 69
National Portland Cement Co., Ltd., cement	204 25
Pay lists, wages of men	712 50
Postmaster, postage stamps ..	1 00
Stewart, B. F., photography ..	2 10
Train, A., trav. expenses	2 85
Tregenza, J., eggs and meat ..	22 04

Thirteenth Concession Bridge, Vespra ($1,771.73)

Ball Planing Mill Co., lumber..	69 00
Bell Telephone Co., Ltd., messages	1 60
Brumby, J., straw, wood and potatoes	8 50
Bryson Bros., bread	2 15
Canadian Express Co., charges	30
C. P. Ry. Co., charges	60 35
Davidson, S., repairs to scraper	80
Dominion Express Co., charges	2 35
Dougherty, Mrs., butter	2 36
Ford, T. E., cartage, 22.50; coal oil, 25c.; board of men, 14.00	36 75
G. T. Ry. Sys., charges	6 80
Hanover Portland Cement Co., cement, 78.75; freight allowance, 33.75	112 50
Harris, E., eggs and butter ..	5 88
Hatley, J. J., groceries	35 17
Hatton, W. H., lumber	32 00
McBride, C., provisions	2 00
McNab Bros., sledge hammers, batteries, etc.	6 00
Parr, R., gravel	10 50
Pay lists, wages of men	1,264 99
Postmaster, postage stamps	1 00
Sarjeant Co., cement	33 75
Sheffee, R., trav. expenses	5 10
Talbush, H. L., nails and oil..	1 00
Thompson, R., trav. expenses ..	4 85
Train, A., trav. expenses	60 48
Train, G., trav. expenses	1 70
Turnbull, J., cartage	3 50
Vespra Municipal Co., telephone messages	35

Tudor Bridges (3) ($411.85)

Moore, D., spikes	111 85
Pay lists, wages of men	215 50
Wiggins, W., accountable	84 50

Tudor and Cashel Bridges ($73.75)

Pay lists, wages of men	73 75

Rubber Boots ($42.00)

Gutta Percha & Rubber Co., Ltd.	20 00
Heath, J. T.	7 00
Rutledge & Jackson Co., Ltd..	5 00
Schragge, A.	10 00

Veuve Bridge, Second Line, Caldwell ($2,285.50)

Pay lists, wages of men	85 50
Standard Steel Construction Co., steel	2,200 00

PUBLIC WORKS.—Continued.

Widdifield Bridges (2) ($1,760.26)

Bissre, L., lumber	78 78
Can. Nor. Ry. Co., charges	12 00
C. P. Ry. Co., charges, 112.50; fares of men, 24.30	136 80
Cochrane Hardware Co., Ltd., hardware supplies	35 92
Coles, S., trav. expenses, 9.65; accountable, 7.89	17 54
Edwards, R. M., board of men	46 00
G. T. Ry. Sys., charges	154 85
Milne, W., & Sons, Ltd., lumber	114 02
North Bay Garage, gasoline	11 60
Pay lists, wages of men	1,130 48
Young Lumber Co., lumber	22 27

Willow Creek Bridge, Seventh Line Vespra ($1,624.97)

Baines & Peckover, twisted steel	253 31
Ball Planing Mill Co., lumber	23 83
Bell, M. M., coal oil and vinegar	50
Bell Telephone Co., message	30
Bingham, J., meat	1 40
Bryson Bros., bread	1 20
Canadian Express Co., charges	50
C. P. Ry. Co., charges	44 92
Church & Quibell, cartage	5 00
Dominion Express Co., charges	1 40
George, W. C., stationery	40
G. T. Ry. Sys., charges	60
Greenland, H., screws	10
Harris, E., milk and eggs	5 30
Hatley, J. J., groceries and provisions	15 18
Hewitt Bros., cartage	26 00
Johnston, H., butter, milk and provisions	23 19
Mainer & Bartindale, threading rod	60
McNab Bros., chain	7 20
Merrill & Hubbard, gasoline	6 00
Milne, P. S., board of men	8 00
National Portland Cement Co., Ltd., cement	172 00
Pain, J., provisions	65
Pay lists, wages of men	915 24
Postmaster, postage stamps	1 00
Ronald, A., Co., groceries	47 03
Sarjeant & Co., blacksmith's coal and cement	13 20
Stewart, B. F., films and post cards	2 20
Train, A., trav. expenses	44 32
Wiseman, F., meat	4 40

Worthington Bridge, Front Road ($989.32)

Clement, P., plank	110 00
Corona Lumber Co., Ltd., lumber	129 65
Horrocks, W., bolts	19 50
Jodoin, T., lumber	47 62
Parker, G. T., pipe, etc.	5 30
Pay lists, wages of men	554 15
Roberts, P. T., lumber	78 40
Sleeman, W. T., groceries	44 70

Wages and expenses of Supervising Foremen ($3,341.47)

Butt, S. W., services at 4.75 per diem, 304.00; trav. expenses, 37.37	341 37
Davis, J. W., services at 4.00 per diem	108 00
Falstrem, C. L., trav. expenses	47 45
Lowe, Wm., services at 4.00 per diem, 516.00, at 4.25 per diem, 301.75; trav. expenses, 7.55	825 30
McDonald, A. L., services at 4.00 per diem, 516.00, at 4.25 per diem, 873.00; trav. expenses, 630.35	2,019 35

DRAINAGE WORKS.

Algoma District, Road Drainage ($2,398.54)

Gamble, F., plank	4 80
McDonald, J. G., blacksmithing	4 70
Pay lists, wages of men	2,389 04

East Simcoe District, Road Drainage ($650.00)

Hipwell, R. C., accountable	56 00
Pay lists, wages of men	594 00

Fourth Concession Drain, Amabel ($725.20)

Aiken Bros., rope	1 80
Beattie, J. S., bush drags	40
Hipwell, R. C., accountable	215 50
Pay lists, wages of men	507 50

PUBLIC WORKS.—Continued.

DRAINAGE WORKS.—Continued.

Horse Shoe Creek Drain ($397.50)

Clarke, E. J., explosives, tools, etc.	66 65	Pay lists, wages of men	330 85

Kenora District, Road Drainage ($100.00)

McDonald, W. L., construction of drains, per agreement	100 00

Manitoulin Road, Drainage ($1,687.99)

McAnsh, J., accountable	500 35	Pay lists, wages of men	1,187 64

Muskoka District, Road Drainage ($1,881.04)

Ecclestone, G. W., Co., Ltd., hardware supplies	123 34	Pay lists, wages of men	1,652 65
Lowe, Wm., accountable	90 05	Utterson Lumber Co., lumber.	9 00
Pascall, J., coal	2 50	Trusseter, G., lumber	3 50

Nipissing District, Road Drainage ($2,499.00)

Pay lists, wages of men	2,499 00

Nipissing Road Drainage, unpaid accounts, 1916-17 ($157.50)

Pay lists, wages of men	157 50

Parry Sound District, Road Drainage ($425.00)

Pay lists, wages of men	425 00

Draining Rainy River Roads ($3,968.49)

Fisher, C., board of men	27 30	Parker, G. S., hardware sundries	17 60
Langstaffe Mercantile Co., groceries and provisions	84 43	Pay lists, wages of men	3,495 20
McQuarrie & Grimshaw, groceries, etc.	303 22	Shortreed, G., meat	17 54
Parker, C., meat	5 55	Tompkins, E., shovels, axes, etc.	17 65

Sturgeon Falls, Road Drainage ($1,910.50)

Lillie, R., explosives	58 50	Pay lists, wages of men	1,665 47
McDonald, A. L., accountable	186 53		

Sudbury District, Road Drainage ($2,475.25)

Ethier, B., accountable	394 00	Pay lists, wages of men	2,081 25

Temiskaming District, Road Drainage ($2,305.89)

Cragg, L., rental of stamping machine	7 50	Pay lists, wages of men	2,298 39

PUBLIC WORKS MISCELLANEOUS

Trades and Labour Branch, contingencies ($338.77)

Arena Gardens of Toronto, rental of arena	50 00	G. T. Ry. Sys., charges	3 33
Bell Telephone Co., messages.	61 00	Hutchinson, R. J., trav. expenses	14 85
Canadian Labour Press, advertising	73 50	McKenzie, D., rental of horses and wagons for instruction purposes	6 00
Federal Trades & Labour Council, advertising	100 00	Morrison, Jas., Brass Mfg. Co., Ltd., test gauge	9 70
Gearing, T. V., fitting up counter at arena	20 39		

PUBLIC WORKS MISCELLANEOUS.—Continued.

ONTARIO GOVERNMENT EMPLOYMENT BUREAU

Salaries, expenses and maintenance ($32,181.56)

T. Y. Thompson:	Eight months' salary as	Clerk, Brantford	585 56
M. Newbigging:	do	Stenographer, Hamilton	424 76
M. K. Strong:	do	Clerk do	707 99
T. H. Wills:	do	do do	838 11
Henry Tutt:	do	do London	828 20
E. M. MacRobert:	do	do do	699 03
Stella Sutherland:	do	Stenographer do	452 66
Edith Brodie:	Nine days' do	do do	18 00
Edward Manor:	Eight months' do	Clerk, Fort William	781 52
Jessie Sara:	do	Stenographer do	431 20
F. Urry:	do	Clerk, Port Arthur	773 07
Annie Miller:	do	Stenographer do	418 00
F. J. P. Crean:	do	Clerk, Ottawa	1,033 19
E. Desjardins:	do	do do	406 00
P. J. Weir:	do	do do	780 76
M. E. Ruttle:	do	Stenographer, Ottawa	406 00
Mabel Christie:	do	Clerk, Toronto	457 99
Jessie Y. Duff:	do	do do	645 71
Marion Findlay:	do	do do	605 00
Kate S. Harte:	do	do do	601 00
Olive Steede:	do	do do	533 33
J. A. Miller:	do	do do	1,098 55
Winifred Harvey:	Two do	do do	153 84
B. B. Hossack:	One do	do do	58 50
A. K. Prentice:	do	do do	45 00
A. C. Trousdale:	Four do	do do	414 62
Edith Appleton:	do	do do	207 30
Florence Mabee:	do	do do	301 54
B. E. McKinley:	do	do do	169 62
J. C. Spencer:	Two do	do do	245 83
F. Ackerknecht:	Five do	do Kitchener	125 00
W. J. Peacock:	do	do St. Thomas	125 00
Jos. Winterbourne:	do	do Walkerville	125 00

Ackerknecht, F., services as part time agent	50 00
Alberta Land Co., rent of 193 Park St., Port Arthur	480 00
Allen, H. L., repairing electric lights	4 55
Anderson, Jane, cleaning office	4 50
Bell Telephone Co., Ltd., messages, 1,768.70; rental of instruments, 425.06	2,193 76
Benson, Johnson Co., Ltd., stationery	30 95
Benson, Wilcox Electric Co., electric fan	21 00
Bothwell, W. D., lacolite fixtures	16 00
Boushear, H., services as clerk at 100.00 per month	73 08
Brantford Gas. Co., gas	14 30
Brimstin, G., keys	70
Brooke, Mrs. D., cleaning office	3 00
Brooks, F. T., lettering windows and doors	50 00
Brown Bros., mimiograph	150 00
Brown, C., services as plumber	40 00
Can. Bank of Comerce, rent of office	180 00
Can. Brotherhood of Railway Employees, advertising	50 00
Can. Express Co., charges	9 05
Can. General Electric Co., electric supplies	82 91
Can. Machine Telephone Co., rent of instruments	12 50
Can. Manufacturers' Publishing Co., advertising	8 00
Can. News Publishing Co., advertising	8 80
C.P.R. Co's. Tel., telegrams	46 19
Can. Westinghouse Co., Ltd., lamps	43 20
Can. Window Cleaning Co., cleaning windows	24 00
Chandler, A., services as plumber	55 25
Christie, M., trav. expenses	6 55
Churton & Taylor, lamps	9 60
Citizen Publishing Co., advertising	6 20
City Window Cleaning Co., cleaning windows	26 00
Cleghorn & Beatty, floor oil	1 75
Coates, H., cards	2 25
Conservator, The, stationery, 9.00; advertising, 2.00	11 00
Cooper, W. H., contract *re* shelving	15 00
Crashley, Thos., cartage	47 50

PUBLIC WORKS MISCELLANEOUS.—Continued.

ONTARIO GOVERNMENT EMPLOYMENT BUREAU.—Continued.

Salaries, expenses and maintenance.—Continued.

Crean, F. J. P., trav. expenses, 279.85; petty disbursements, 4.04	283 89
Dick, A. F., advertising, 2.00; envelopes, 3.50	5 50
Dobbs, Mrs., cleaning office	1 00
Dom. Express Co., charges	1 70
Duncan, Robt., & Co., carbon paper, pins, etc.	10 59
Eaton, T., Co., Ltd., badges, tables and decorating in arena, etc.	312 66
Elevator Specialty Co., repairs to elevators	3 80
Elstrom, C., cleaning office	5 37
Federal Typewriter Co., Ltd., typewriter, 253.00; repairs and supplies, 2.20	255 20
Follis-Foote Co., brooms, mops, pails, etc.	27 17
Fort William Window Cleaning Co., cleaning windows	14 75
Fort William Daily Times Journal, advertising, 54.89; printing, 3.25	58 14
Fourth Tractor Farming Demonstration, tent and cartage	14 30
Gerrie's Hardware, brooms, pails, baskets, etc.	18 15
Gildersleeve, Mary E., rent of office	225 00
Glen Bros., lettering windows	18 00
Grand & Toy, Ltd., desks, chairs, etc.	106 50
G. T. Ry. Sys., freight charges	1 55
G.N.W. Tel. Co., telegrams	135 19
Green, Swift, Ltd., heating service	44 03
Hamer, Robt., contract *re* office fittings	366 53
Hamilton Amusement & Athletic Association, rent of office	1,000 00
Hamilton Catarac Electric Light & Traction Co., tungsten lamps	9 30
Hamilton Hydro-Electric Sys., lamps	2 70
Hamilton Herald, advertising	3 10
Hamilton Labor Temple Assn., advertising	25 00
Hamilton Spectator, advertising	3 10
Hamilton Times, advertising	3 00
Hamilton, Mrs. E., rent of office	240 00
Harris & Barrie, rental of chairs	1 00
Harte, K. S., trav. expenses	9 95
Harvey, Winnifred, trav. expenses	95 85
Hay's Stationery, stationery	5 65
Henry & Collerick, index cards, etc.	2 00
Hill, The Mover, cartage	6 50
Hockin Bros., soap, etc.	1 66
Holland, Ed., repairs to steam valves	3 58
Houghty, Mrs. L., cleaning office	100 00
Howard, J. H., yale lock and key	5 35
Howitt, G. W., keys	1 50
Humphidge, J. W., rent of office	480 00
Industrial Banner, advertising	137 25
Jones, Marjorie, posters	10 00
King's Printer, distribution, stationery, 1,294.08; printing and binding, 838.46	2,132 54
Kingston British Whig, printing bills	6 15
Kingsmill, T. F., sundry dry goods	65
Langford, A. A., & Co., Ltd., stationery, etc.	18 75
Larmonth & Cunningham, rent of office	900 00
Lavigne, F., cleaning office	2 00
Leamington Post, advertising	1 50
Leavens, F. N., advertising	2 00
Lee, Mrs. H., cleaning office	1 00
Leonard Window Cleaning Co., cleaning windows	3 00
Leroux, W., cleaning office	10 00
Lewis, Rice, & Son, Ltd., hardware, etc.	4 00
Liston, Mrs., cleaning office	1 00
Long, M. E., Furnishing Co., Ltd., table	3 00
London Advertiser, advertising	134 45
London Free Press, advertising	111 65
London Stamp & Stencil Works, stamp	30
London Street Railway, car tickets	17 80
Lowery, S. M., stationery	19 55
Lugsden, H. L., toilet rolls	15 50
MacRoberts, Ethel, trav. expenses, 17.65; petty disbursements, 1.18	18 83
Mahon Bros., electric Co., electric fixtures	36 95
Manor, Ed., trav. expenses	38 95
Martin, Hazel L., trav. expenses	27 70
Marchaud & Donnelly, dry cells and lamps	11 00
Matthews, I. L., & Co., towels	1 50
Matthews Sash & Door Co., contract for counter rail, leg bands and bench seats	204 25
Maudsley, Mrs. E., cleaning office	1 00
Maynard, O., services as carpenter	23 60
Mills Hardware Co., Ltd., thermometers	1 50
Millar, J. A., trav. expenses	179 13
Milne, E., services as plumber	40 00
Moore, Jas., carpenter work	26 40

PUBLIC WORKS MISCELLANEOUS.—Continued.

ONTARIO GOVERNMENT EMPLOYMENT BUREAU.—Continued.

Salaries, expenses and maintenance.—Continued.

Moore, Fred. E., rubber stamp	1 55
Morrison, J., Brass Mfg. Co., plumbing supplies	13 58
Munn, Mrs. S., cleaning office	70 00
Murphy, J. R., services as electrician	182 60
New York Window Cleaning Co., cleaning windows	1 50
Newspapers and periodicals, subscriptions	12 30
Noble & Rich, air cell covering and contract *re* heating plant	99 15
Northern Electric Co., Ltd., electric supplies	52 98
Odell & Mitchell, hardware and snow shovels	1 25
Office Specialty Mfg. Co., office furniture, etc.	558 68
Orangeville Banner, advertising	2 00
Ottawa Electric Light Co., light, 41.33; lamps, 12.75	54 08
Ottawa Evening Citizen, advertising	77 00
Ottawa Journal Publishing Co., advertising	58 63
Ottawa Typewriter Co., chairs and desk	60 00
Peacock, W. J., services as part time agent, 50.00; cartage, 70c.	50 70
Pellow, A., services as plumber	55 25
Peterson, E., painting sign, cards, etc.	81 00
Picton Gazette Pub. Co., advertising	4 20
Picton Times, advertising	2 00
Pigeon River Lumber Co., blackboard	4 00
Popham, G. H., Ltd., stationery	55 15
Port Arthur Daily News, stationery, etc.	21 35
Port Arthur Evening News Chronicle, advertising	22 40
Postmasters, postage stamps	504 20
Public Utilities Commission, light, 20.20; water, 10.09; lamps, 6.30; messages, 1.00; rent of telephones, 80.40	117 99
Purdy-Mansell, Ltd., plumbing repairs	17 10
Purdy, E. S., printing	1 50
Rawlinson, M., cartage	7 75
Recorder Printing Co., advertising	1 05
Remington Typewriter Co., repairs	1 05
Reynolds, G. N., & Co., office furniture	192 35
Rothwell, R. J., rent of office	60 00
Ruddy, E. L., show cards, signs, etc.	54 50
Russill Hardware Co., window brush	65
Rutledge, J. Edgar, stationery	24 90
Scarborough Co., of Canada, Ltd., maps	28 00
Scott, Mrs., cleaning office	1 00
Simcoe Reformer, advertising	2 20
Simpson, Robt., Co., Ltd., linoleum	316 34
Smallman & Ingram, shades	4 33
Smith, Mrs. K., cleaning office	19 00
Souter, A. M., & Co., supplying and laying linoleum	114 36
Standard Bronze Co., Ltd., special fixtures	140 00
Standard Fuel Co., coal	116 24
Standard Sanitary Mfg. Co., plumbing supplies	56 16
Stanley Mills & Co., door mats	3 00
Streetsville Review, advertising	2 00
Strong, M. K., trav. expenses, 9.99; petty disbursements, 1.57	11 56
Students' Book Dept. Univ. of Toronto, books	9 00
Sutherland, J. L., stationery	90
Teddiman, Mrs. W. R., cleaning office	40 00
Terminal Publishing Co., post cards	5 50
Thomson, T. Y., trav. expenses, 9.00; sign, 8.00	17 00
Thomson, Mrs. R., cleaning office	1 50
Toronto Daily Star, advertising	13 16
Toronto District Labor Council, advertising	50 00
Toronto Evening Telegram, advertising	93 99
Toronto Globe, advertising	5 58
Toronto General Trust Corporation, rent of 15 King East	375 00
Toronto Mail and Empire, advertising	2 80
Toronto News, advertising	12 50
Toronto Railway Co., car tickets	50 00
Toronto Weekly Railway & Steamboat Guide, subscription	3 00
Trades & Labor Council, advertising	32 00
Trousdale, A. L., painting signs	5 52
Tugwell, H. C., enlarging photos	3 90
Turnbull, A. C., stationery	3 93
Tutt, A. E., screen doors	31 50
Tutt, H., trav. expenses	49 95
United Typewriter Co., typewriter, 115.42; rental of machines, 35.00; repairs and supplies, 13.50	163 92

PUBLIC WORKS MISCELLANEOUS.—Continued.

ONTARIO GOVERNMENT EMPLOYMENT BUREAU.—Continued.

Salaries, expenses and maintenance.—Continued.

Vernon, H., & Son, directories..	9 50
Vokes Hardware Co., letterbox plate	2 85
Walsh, S., services as plumber	22 00
Washburn, J., services as electrician	33 60
Watkins, Thos. C., Ltd., curtain rods and blinds	41 50
Winterbourne, Jos., services as part time agent	50 00
Woods, L. A., cleaning windows	10 00
Woolley, Mrs., cleaning windows	1 00
Wright Furniture Co., chairs, desks, tables, etc.	375 25
Zorn, Mrs., cleaning office	1 00

Total Public Works **$256.022.29**

COLONIZATION ROADS ($267,577.38)

NORTH DIVISION.

Conmee Township Roads.

Appropriation $750 00

Ball, Richard, overseer, 30 6-10 days at 3.50 per diem	107 10	Postage and affidavit	75
Wages of workmen	607 60		749 65
Mountstephen, J., explosives and tools	34 20		

Dawson Road Township Roads.

Appropriation $500 00

Berglund, C., overseer, 17 days at 3.25	55 25	Postage	25
Wages of workmen	444 50		500 00

Dorion Township Roads.

Appropriation $1,200 00
Vote 233-15 ..... 78 43
1,278 43

Jerrett, Elias, overseer, 40 days at 3.25 per diem	130 00	Postage and affidavit	1 44
Wages of workmen	1,145 61		1,278 43
Ellis, Mrs. E., oil, etc.	1 38		

Gillies Township Roads.

Appropriation..... $750 00
Vote 233-15 ..... 2 12
752 12

Scissons, H. P., overseer, 25½ days at 3.25 per diem	82 87	Postage and affidavit	1 48
Wages of workmen	641 70	Welsh, Jno., tools, etc.	18 15
McColl, D., plank	7 92		752 12

COLONIZATION ROADS.—Continued.

Gorham Township Roads.

Appropriation $2,100 00

Hill, Samuel, overseer, 40 days at 3.25 per diem	130 00	Postage and affidavit	30
Wages of workmen	1,469 50	Laurie, C. N., accountable	450 00
Hill, Samuel, & Co., tools, etc. ..	25 20		2,075 00

Lybster Township Roads

Appropriation $500 00

Burrows, R. R., overseer, 10 59-65 days at 3.25 per diem	35 45	Postage and affidavit	30
Wages of workmen	464 10		499 85

Marks Township Roads

Appropriation $600 00

Scott, Thos. M., overseer, 30 days at 3.25 per diem	97 50	Postage and affidavit	1 50
Wages of workmen	501 00		600 00

Nipigon Township Roads

Appropriation $700 00

Gordon, Geo. L., overseer, 7 days at 3.25 per diem	22 75	Postage	1 00
Wages of workmen	645 50		669 25

O'Connor Township Roads

Appropriation $500 00

Mayo, James E., overseer, 27 days at 3.25 per diem	87 75	Taylor, R. F., plank	14 64
Wages of workmen	386 25	Welsh, Jno., blacksmithing	7 70
Sundry persons, blacksmithing, etc.	1 65		497 99

Oliver-McIntyre Township Boundary

Appropriation $1,000 00

Wilson, James, overseer, 19 7-10 days at 3.25 per diem	64 02	Thunder Bay Lumber & Fuel Co., plank	83 65
Wages of workmen	774 30	Vaillant, R., gravel	27 10
Pennanen, G., cedar	35 40	Wells, Emmerson, shovels and nails	10 25
Postage and affidavit	1 10		995 82

Paipoonge Township Roads

Appropriation $600 00

Gillespie, Angus, overseer, 10 days at 3.25 per diem	32 50	Wages of workmen	564 25
			596 75

Pearson Township Roads

Appropriation $750 00

Nicholson, Jno., 16 days at 3.25 per diem	52 00	Postage and affidavit	95
Wages of workmen	686 60		749 90
Allen, B. O., plow round and sole	10 35		

COLONIZATION ROADS.—Continued.

Scoble Township Roads

Appropriation $750 00
Vote 233-15 ..... 5 02
755 02

Heywood, Arthur, overseer, 10½ days at 3.25 per diem	34 12	Wages of workmen	334 50
Wages of workmen	346 50	Gammond, F., plank	3 70
Merritt, N. A., overseer, 11 days at 3.25 per diem	35 75	Postage and affidavit	45
			755 02

Strange Township Roads

Appropriation $300 00

Ransom, J. F., overseer, 15 days at 3.25 per diem	48 75	Postage and affidavit	90
Wages of workmen	247 50		300 00
Gerry's Hardware, tools	2 85		

Stirling Township Roads

Appropriation $500 00
Vote 233-15 ..... 1 00
501 00

Dooling, M. J., overseer, 17 days at 3.25 per diem	55 25	Piper, W. S., tools	13 25
Wages of workmen	432 00	Postage and affidavit	50
			501 00

Ware Township Roads

Appropriation $2,500 00

Kelly, W. J., accountable	900 00	Ellett, Geo. J., rent of scraper, etc.	6 00
Laurie, C. N., accountable	450 00		
Makela, E., overseer, 34 1-10 days at 3.25 per diem	110 82		2,350 02
Wages of workmen	883 20	Less balance unpaid	02
			2,350 00

WEST DIVISION.

Amabel Township Roads.

Appropriation $400 00

Ard, Edward, accountable 350 00

Bala Road between Tilson Reserve and Bala

Appropriation $300 00

Strength, Peter, overseer, 14 days at 3.00 per diem	42 00	Sundry persons, blacksmithing, etc.	2 50
Wages of workmen	225 00		
Burgess, J. W., Ltd., tools	2 75		285 13
Ecclestone, G. W., Ltd., explosives	12 88		

Bury Road, St. Edmund's Township.

Appropriation $400 00
Vote 233-15 ..... 1 59
401 59

Hopkins, J. C., overseer, 9 days at 3.00 per diem	27 00	Postage and affidavit	65
Wages of workmen	368 25		401 59
Golden, G. W., tools, etc.	5 69		

COLONIZATION ROADS.—Continued.

Cardwell Township Road, Lots 1 and 2, Con. 4.

Appropriation $250 00

Grenke, Gustav, overseer, 13 days at 3.00 per diem	39 00	Less balance unpaid	25
Wages of workmen	211 25		250 00
	250 25		

Cardwell and Stisted Townships, deviation.

Appropriation $500 00

Demaine, W. H., overseer, 30 days at 3.00 per diem	90 00	Hern Hardware, Ltd., explosives, etc.	21 80
Wages of workmen	358 15	Sundry persons, cartage, etc...	2 65
Clarke Bros., plank	18 88		491 48

Draper Main Road to Bracebridge.

Appropriation $400 00
Vote 233-15 97
400 97

McBride, Charles, overseer, 18¼ days at 3.00 per diem ..	54 75	McBride, Samuel, cedar	2 00
Wages of workmen	322 47		400 97
Ecclestone, Geo., Ltd., explosives	21 75		

Draper Ryde Boundary Road.

Appropriation $400 00
Vote 233-15 64
400 64

White, Jesse, overseer, 15 days at 3.00 per diem	45 00	National Potash Co., explosives	4 24
Wages of workmen	345 95	Sundry persons, tools, etc.	2 95
Clipsham, E., tools	2 50		400 64

Franklin Township Road, from Grassmere to Hillside.

Appropriation $400 00

Fleming, Leslie, overseer, 28 days at 3.00 per diem	84 00	Postage and affidavit	26
Wages of workmen	314 04		400 00
Gerhart, W. G., blacksmithing.	1 70		

Juddhaven Road, Wood Township.

Appropriation $500 00

Judd, A., accountable 450 00

Lake Joseph Road to Port Carling

Appropriation $300 00

Donald, Chas., overseer, 16½ days at 3.00 per diem	49 50	Postage and affidavit	25
Wages of workmen	248 00		300 00
Donald, L., rent of tools	2 25		

Morrison Township Sideline.

Appropriation $300 00

Boyd, W. E., overseer, 13 days at 3.00 per diem	39 00	Less balance unpaid	25
Wages of workmen	261 25		300 00
	300 25		

COLONIZATION ROADS.—Continued.

Monck Township Road.

Appropriation $400 00

Harper, Jno., overseer, 20 days at 3.00 per diem	60 00	Sundry persons, posts, etc.	8 20
Wages of workmen	229 48	Tennant, Geo., lumber	7 11
Ecclestone, G. W., Ltd., cement, explosives, etc.	78 95		400 02
Kirby, Roy, sharpening drills..	5 28	Less balance unpaid	02
Kaye, J. B., damage to crops ..	5 00		400 00
Naismith, Allan, cartage	6 00		

Musquosh Road from boundary Muskoka and Wood.

Appropriation $500 00

Jestin, G. R., overseer, 22½ days at 3.00 per diem	67 50	Holt, F. W., shovels	2 50
Wages of workmen	421 50	Sundry persons, powder, etc...	3 50
Hamill, J., rent of tent	5 00		500 00

Parry Sound Road, deviation at Skeleton.

Appropriation $800 00

Kingshott, W. J., overseer, 17 days at 3.00 per diem	51 00	Sundry persons, coal, etc.	3 70
Wages of workmen	449 00		601 80
Ecclestone, G. W., Ltd., explosives, etc.	93 70	Less balance unpaid	1 80
Pascall, Jno. coal	4 40		600 00

Ridout Township Road, Gordon's Crossing.

Appropriation $450 00

Morrow, George, overseer, 20¼ days at 3.00 per diem, 60.75; rent of tools, 9.15	69 90	Sundry persons, fuse, etc.	2 05
Wages of workmen	374 42	Teren, R. L., use of plow	3 50
			449 87

Tiny Township Road.

Appropriation $500 00

Beauchamp, Joseph, overseer, 24½ days at 3.00 per diem..	73 50	Postage and affidavit	25
Wages of workmen	327 00		400 75

EAST DIVISION.

Admaston Township Roads.

Appropriation $500 00
Vote 233-15 ..... 1 43
501 43

Kane, Matthew, overseer, 6 days at 3.00 per diem	18 00	Moore, J., overseer, 10 days at 3.00 per diem, 30.00; gravel, 12.50	42 50
Wages of workmen	75 00	Wages of workmen	107 50
Carter, J. J., shovels	3 60	Sheehan, P., overseer, 6 days at 3.00 per diem	18 00
Foley, M., gravel	3 10	Wages of workmen	82 50
Postage and affidavit	23		
Kiely, J. F., overseer, 12 days at 3.00 per diem	36 00		
Wages of workmen	115 00		501 43

COLONIZATION ROADS.—Continued.

Airy Township Roads.

Appropriation	$1,000 00	
Vote 233-15	4 62	
		1,004 62

Wages of workmen	1,004 62

Anson and Hinden Township Roads.

Appropriation	$100 00	
Vote 233-15	14 63	
		114 63

Graham, Jno. H., overseer, 7 days at 3.00 per diem	21 00	Mortimer, J. J., gravel	4 80
Wages of workmen	82 25	Sundry persons, explosives, etc.	4 25
Hartle, D. J., tools and explosives	2 33		114 63

Bagot and Blythfield Township Roads

Appropriation	$500 00	
Vote 233-15	4 90	
		504 90

McCrea, A., overseer, 9½ days at 3.00 per diem	28 50	Wallace, Alex., overseer, 4½ days at 3.00 per diem	13 50
Wages of workmen	71 25	Wages of workmen	86 50
Postage and affidavit	25	Wendle, J. Patrick, overseer, 10 days at 3.00 per diem	30 00
McNee, James, overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	72 50
Wages of workmen	87 40		504 90
Murphy, Peter, overseer, 8 days at 3.00 per diem, 24.00; cedar, 4.48	28 48		
Wages of workmen	72 00		
	302 88		
Less balance unpaid	48		
	302 40		

Bangor, Bell's Rapids Road

Appropriation $100 00

Boyle, Jno. H., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	82 00
			100 00

Bangor, Combermere and Fort Stewart Road

Appropriation $200 00

Boyle, Jno., overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	170 00
			200 00

Barrie and Kennebec, Harlowe to Boundary Line

Appropriation $200 00

Thompson, Samuel, overseer, 10 days at 3.00 per diem, 30.00; gravel, 17.00	47 00	Thompson, J. W., timber	3 00
Wages of workmen	150 00		200 00

COLONIZATION ROADS.—Continued.

Barrie, Harlowe and Cloyne Road

Appropriation $200 00

Whiteman, Thos., overseer, 13 days at 3.00 per diem, 39.00; explosives, 3.00	42 00	Huge, W., explosives	3 70
Wages of workmen	154 00	Postage and affidavit	30
			200 00

Bedford Township, Wolfe Lake Road

Appropriation $250 00

Butterill, Geo., overseer, 14 days at 3.00 per diem	42 00	Foley, J., fuse	50
Wages of workmen	153 25	Reid, J., explosives	23 50
Botting, G., gravel and drills..	17 25		250 00
Cawley, J., tile	13 50		

Bedford Township, Canoe Lake Road

Appropriation $150 00

Quinn, Joseph, overseer, 14 days at 3.00 per diem	42 00	Less balance unpaid	25
Wages of workmen	78 75		150 00
James & Reid, explosives	24 50		
Quinn, S., livery hire	5 00		
	150 25		

Bedford Township, Road from Lot 22, Con. 8

Appropriation $100 00

Lee, William, overseer, 6 days at 2.50 per diem	15 00	Reid, J., explosives	1 00
Wages of workmen	83 50		100 00
Lagny, Jno., blacksmithing ..	50		

Bedford Mills and Westport Road

Appropriation $150 00

McComish, Jno., overseer, 6½ days at 3.00 per diem	19 50	Wages of workmen	129 50
			149 00

Belmont Township Roads

Appropriation $100 00
Vote 233-15 ..... 4 19
104 19

Seabrook, Joseph, overseer, 3½ days at 3.00 per diem	10 50	Wages of workmen	47 38
Wages of workmen	41 30	Postage and affidavit	28
Postage and affidavit	23		104 19
Whitney, Norris, overseer, 1½ days at 3.00 per diem	4 50		

Bexley Township Roads

Appropriation $150 00
Vote 233-15 ..... 2 25
152 25

Peel, Chas., overseer, 6 days at 3.00 per diem	18 00	Postage and affidavit	25
Wages of workmen	134 00		152 25

COLONIZATION ROADS.—Continued.

Bessever Hill Road

Appropriation $300 00
Vote 233-15 ..... 42 25
342 25

Wages of workmen	342 25

Boundary Line, Limerick, Grimsthorpe and Tudor

Appropriation $300 00

Wellman, J. F., overseer, 12 days at 3.00 per diem	36 00	Wellman, G. E., cedar	1 50
Wages of workmen	251 13		295 13
Cashel Copper Mines, Ltd., explosives	6 50		

Bobcaygeon Road from Minden to Dorset

Appropriation $500 00

Cunningham, Thos., overseer, 16½ days at 3.00 per diem ..	49 50	Sundry persons, cedar, spikes, etc.	7 46
Wages of workmen	147 50	Wright, C., cedar	29 00
Kent, W., cartage	3 00	Walsh, Jno., blacksmithing ..	9 55
Toy, W. J., overseer, 12 days at 3.00 per diem	36 00		599 71
Wages of workmen	311 25	Less municipal grant	100 00
Hopkins Bros., & Mark, explosives	6 45		499 71

Bonfield Township Roads.

Appropriation $1,000 00
Vote 233-15 ..... 14 00
1,014 00

Wages of workmen	1,004 50	Cahill, J., Estate of, explosives	9 50
			1,014 00

Boulter Township Roads.

Appropriation $300 00

Wages of workmen	295 50

Brougham Township Roads.

Appropriation $500 00
Vote 233-15 ..... 20 26
520 26

Hunt, William, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	80 00
Wages of workmen	83 00	Ryan, Ed., overseer, 8 days at 3.00 per diem	24 00
Kennelley, Jos., overseer, 9 days at 3.00 per diem	27 00	Wages of workmen	128 00
Wages of workmen	130 25	Guiney, James, cedar	4 00
Hunt, Jno., blacksmithing	2 00	Renfrew Molybdenium Mines, explosives	3 01
Murphy, Frank, overseer, 7 days at 3.00 per diem	21 00		520 26

Brudenell and Lyndock Township Roads.

Appropriation $600 00
Vote 233-15 ..... 52 50
652 50

Coyne, Jno., overseer, 12 days at 3.00 per diem, 36.00; use of waggon, 6.00	42 00	Holly, Patrick, overseer, 9 days at 3.00 per diem	27 00
Wages of workmen	157 50	Wages of workmen	76 50
Postage and affidavit	50	Sullivan, Jno., overseer, 7 days at 3.00 per diem	21 00
Furlong, Patrick, overseer, 13½ days at 3.00 per diem	40 50	Wages of workmen	85 00
Wages of workmen	202 50		652 50

COLONIZATION ROADS.—Continued.

Burleigh Township Roads.

Appropriation $900 00

Kilburn, Jno., overseer, 20 days at 3.00 per diem, 60.00; cartage, 3.50	63 50	Winsor, William, overseer, 4 days at 3.00 per diem, 12.00; cedar, 4.40	16 40
Wages of workmen	716 50	Wages of workmen	80 00
Earnshaw, William, cordwood	7 50	Dumford, Ira, gravel	4 40
Fitzgerald, H. G., tools, oil, etc.	8 55		899 56
Sundry persons, crow bar, etc.	2 71		

Cache Bay to Field Road.

Appropriation $750 00
Vote 233-15 ..... 10 20
760 20

Turcotte, Walter, overseer, 13 days at 3.25 per diem	42 25	Lavergne, A., gravel	18 40
Wages of workmen	638 00	Lillie, Robt., tools and dynamite	10 75
Cole, W. B., timber	45 60	Postage	20
Gosson, Thos., repairs to grader	5 00		760 20

Cavendish Township Roads.

Appropriation $200 00
Vote 233-15 ..... 1 00
201 00

Cochrane, H. D., overseer, 5 days at 2.75 per diem	13 75	Wages of workmen	83 00
Wages of workmen	86 25		201 00
Higgins, David, overseer, 6 days at 3.00 per diem	18 00		

Carden Township Roads.

Appropriation $200 00

Ashby, William, overseer, 4¼ days at 3.00 per diem	12 75	Irwin, Jno. J., overseer, 4 days at 3.00 per diem	12 00
Wages of workmen	87 09	Wages of workmen	88 00
Postage	16		200 00

Cardiff Township Roads.

Appropriation $150 00

Watson, T. H., overseer, 7 days at 3.00 per diem	21 00	Postage and affidavit	25
Wages of workmen	125 00		148 75
Reynolds, S. W., shovels	2 50		

Carlow Township Roads.

Appropriation $150 00

Edwards, S. J., overseer, 11 days at 3.00 per diem	33 00	Wages of workmen	115 00
			148 00

Calvin Township Roads.

Appropriation $1,000 00
Vote 233-15 ..... 39 43
1,039 43

Wages of workmen 1,039 43

COLONIZATION ROADS.—Continued.

Chandos Township Roads.

Appropriation $600 00

Andrews, Anson, overseer, 5½ days at 3.00 per diem	16 50	Post, Andrew, overseer, 8 days at 3.00 per diem	24 00
Wages of workmen	83 60	Wages of workmen	174 57
Postage and affidavit	23	Postage and affidavit	40
	100 33	Roberts, Harry, overseer, 5 days at 3.00 per diem	15 00
Less balance unpaid	33	Wages of workmen	85 00
	100 00	Woodbeck, Harley, overseer, 6 days at 3.00 per diem	18 00
Caldwell, Allan, overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	81 62
Wages of workmen	83 25	Postage and affidavit	38
Postage and affidavit	45		597 67

Charleston Lake Road.

Appropriation $200 00

Lozo, J. D., crushing stone ...	100 93	Less balance unpaid	25 00
Parish, W. G., coal	26 50		175 00
Wages of workmen	72 50		
Postage	07		
	200 00		

Chisholm Township Roads.

Appropriation $1,000 00

Wages of workmen	974 18

Clarendon, Miller, Plevna and Denbigh Road

Appropriation $200 00
Vote 233-15 50
200 50

Mallory, F., overseer, 5 days at at 2.75 per diem, 13.75; use of plow, etc., 7.00	20 75	Postage and affidavit	25
Wages of workmen	177 50	Thompson, F., use of camp ..	2 00
			200 50

Clarendon, Plevna and Lavant Road

Appropriation $200 00

Brouse, Joseph, overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	176 00
			200 00

Clarendon, Oldman Mountain Road.

Appropriation $100 00
Vote 233-15 50
100 50

Ohlman, J., overseer, 5½ days at 3.00 per diem	16 50	Postage and affidavit	25
Wages of workmen	83 75		100 50

Clarendon, Pine Lake and Clarendon Road.

Appropriation $300 00

Ward, James, accountable	275 00

COLONIZATION ROADS.—Continued.

Clarendon, North of Ardoch Village.

Appropriation	$100 00
Vote 233-15	1 06
	101 06

Gilmour, Edward, overseer, 8½ days at 3.00 per diem	25 50	Postage and affidavit	56
Wages of workmen	75 00		101 06

Dalton Township Roads.

Appropriation $300 00

Kett, James, overseer, 6 days at 3.00 per diem	18 00	McLeish, Thos., overseer, 5 days at 3.00 per diem	15 00
Wages of workmen	82 00	Wages of workmen	84 75
McCaughey, N., overseer, 5 days at 3.00 per diem	15 00	Postage and affidavit	25
Wages of workmen	84 50		300 00
Sundry persons, plow point, etc.	50		

Darling Township, 8th Line Road.

Appropriation $200 00

Barr, Alex., overseer, 12 days at 3.00 per diem	36 00	Less balance unpaid	05
Wages of workmen	148 00		200 00
Barr, Thomas, gravel	16 05		
	200 05		

Darling Township, Raycroft and White Lake Road.

Appropriation	$200 00
Vote 233-15	88
	200 88

Raycroft, Noble, overseer, 12 days at 3.00 per diem	36 00	Postage and affidavit	25
Wages of workmen	158 00		200 88
Raycroft, N. F., cedar	6 63		

Darling Township, Tetlock and Raycroft Road.

Appropriation	$200 00
Vote 233-15	2 00
	202 00

Manarey, Robt., overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	172 00
			202 00

Denbigh, Abinger and Ashby Vennacher and Mallory Hill Road

Appropriation	$150 00
Vote 233-15	3 25
	153 25

Jackson, Alex., overseer, 7 days at 3.00 per diem	21 00	Postage and affidavit	33
Wages of workmen	131 92		153 25

Douro Township Roads.

Appropriation	$100 00
Vote 233-15	16 00
	116 00

Moloney, R. A., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	98 00
			116 00

COLONIZATION ROADS.—Continued.

Dungannon Vardy Settlement Road.

Appropriation $100 00
Vote 233-15 87
100 87

Hawkins, Jno., overseer, 6½ days at 3.00 per diem	19 50	Wages of workmen	81 37
			100 87

Dungannon, Bancroft, Hermon and Sayers Hill Roads

Appropriation $200 00

Bentley, Geo., overseer, 16½ days at 3.00 per diem	49 50	Postage and affidavit	25
Wages of workmen	144 00		200 00
Mullett, C. W., tools and spikes	6 25		

Dungannon L'Amable Station and Fort Stewart Road

Appropriation $100 00
Vote 233-15 ..... 3 65
103 65

Turriff, Thomas, overseer, 6 days at 3.00 per diem, 18.00; cedar, 4.40	22 40	Kingsgens, E., use of plow, etc.	2 00
Wages of workmen	79 25		103 65

Elzevir Township Roads.

Appropriation $150 00
Vote 233-15 ..... 11 77
161 77

Moore, Jas. A., overseer, 4 days at 3.00 per diem	12 00	Moore, Jno., gravel	13 40
Wages of workmen	136 37		161 77

Ennismore Township Roads.

Appropriation $300 00

Crowley, Patrick, overseer, 4½ days at 3.00 per diem	13 50	Sullivan, Ed., overseer, 6 days at 3.00 per diem	18 00
Wages of workmen	76 75	Wages of workmen	84 61
Holland, Daniel, overseer, 3 days at 3.00 per diem	9 00	Postage and affidavit	55
Wages of workmen	91 25		293 91
Postage and affidavit	25		

Faraday Bay Lake Road

Appropriation $100 00

Leech, James, overseer, 10 days at 3.00 per diem	30 00	Wilson, Jno., blacksmithing ..	20
Wages of workmen	66 00		99 76
Mullett, C. W., explosives	3 56		

Faraday, Bancroft and Vankleek Road.

Appropriation $100 00
Vote 233-15 ..... 4 00
104 00

Carfrae, A. J., overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	80 00
			104 00

COLONIZATION ROADS.—Continued.

Ferris Township Roads.

Appropriation $1,000 00
Vote 233-15 ..... 22 12
1,022 12

Wages of workmen	1,022 12

Freeman Mills Road

Appropriation $300 00
Vote 233-15 ..... 5 15
305 15

Silver, Jno., overseer, 13 7½-10 days at 3.00 per diem	41 25	Pines, M. M., explosives	3 25
Wages of workmen	226 85	Silver, J. W., use of tools	6 00
Dalton, W. B., explosives	18 38		305 15
Frontenac Co., tile	9 42		

Frontenac Road South of Parham

Appropriation $200 00

Clow, O. R., overseer, 6 days at 3.00 per diem	18 00	Postage	10
Wages of workmen	180 40		198 50

Galway Township Roads

Appropriation $200 00

Hunter, William, overseer, 7 days at 3.00 per diem	21 00	White, Robt., overseer, 6 days at 3.00 per diem	18 00
Wages of workmen	61 00	Wages of workmen	81 75
Postage and affidavit	35	Postage and affidavit	25
Townsend, A. B., tile	17 25		199 60

Glamorgan Township Roads.

Appropriation $150 00

Pickens, J. E., overseer, 8½ days at 3.00 per diem	25 50	Wait, George, blacksmithing ..	1 00
Wages of workmen	119 00		150 00
Godfrey, C. W., explosives ...	4 50		

Gratton Township Roads.

Appropriation $900 00
Vote 233-15 ..... 57 21
957 21

Dick, P. W., overseer, 11 days at 3.00 per diem	33 00	Postage and affidavit	23
Wages of workmen	137 50	Legree, Harry, overseer, 6½ days at 3.00 per diem	19 50
Dick, Jno., gravel	10 00	Wages of workmen	118 64
Gorman, Jno., overseer, 13 days at 3.00 per diem	39 00	Richards, H., cedar	13 14
Wages of workmen	162 75	O'Brien, Jno., overseer, 16 days at 3.00 per diem, 48.00; gravel, 18.70	66 70
Haas, Frederick, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	152 00
Wages of workmen	79 00	Postage and affidavit	25
Francerd, Jas., overseer, 9 days at 3.00 per diem	27 00		957 21
Wages of workmen	77 50		

COLONIZATION ROADS.—Continued.

Griffith and Matawatchan Township Roads.

Appropriation $500 00
Vote 233-15 ..... 16 50
516 50

Belanger, Fredk., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	175 50
Wages of workmen	85 50	Thompson, J. G., overseer, 7 days at 3.00 per diem	21 00
Ferguson, Jno., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	80 00
Wages of workmen	91 50		516 50
Godin, Gilbert, overseer, 9 days at 3.00 per diem	27 00		

Hagarty Township Roads.

Appropriation $1,000 00

Furlong, Patrick, overseer, 11 days at 3.00 per diem	33 00	Higginson, W., overseer, 7 days at 3.00 per diem	21 00
Wages of workmen	165 00	Wages of workmen	135 00
Geitz, William, overseer, 10 days at 3.00 per diem, 30.00; rent of wagon, tools, etc., 10.00..	40 00	Sullivan, Jno., overseer, 8 days at 3.00 per diem	24 00
Wages of workmen	160 00	Wages of workmen	85 00
Harrington, C., overseer, 6 days at 3.00 per diem	18 00	Tullis, S. L., overseer, 8 days at 3.00 per diem	24 00
Wages of workmen	82 00	Wages of workmen	175 00
Sundry persons, spikes and plow point	95		962 95

Harvey Township Roads.

Appropriation..... $500 00

Clarkson, William, overseer, 4½ days at 2.74 per diem	12 33	Wages of workmen	127 00
Wages of workmen	137 75	Postage and affidavit	28
	150 08	Gordon, Thos. A., overseer, 7⅘ days at 3.00 per diem	23 40
Less balance unpaid	08	Wages of workmen	76 20
	150 00	Pluard, Fredk., overseer, 6 days at 3.00 per diem	18 00
Given, Hugh, overseer, 7½ days at 3.00 per diem	22 50	Wages of workmen	82 00
			499 38

Head Clara and Maria Township Roads.

Appropriation $500 00
Vote 233-15 ..... 12 50
512 50

Wages of workmen 512 50

Herschel, Bird's Creek and Moore's Bridge Road

Appropriation $100 00

Plumley, Frank, overseer, 7½ days at 3.00 per diem	22 50	Wilson, Jno., blacksmithing ..	75
Wages of workmen	71 87		100 10
Detlor, W. E., & Co., oil and plow points	4 98	Less balance unpaid	10
			100 00

COLONIZATION ROADS.—Continued.

Herschel and Faraday Townline

Appropriation $100 00

Plumley, William, overseer, 5 days at 3.00 per diem	15 00	Less balance unpaid	25
Wages of workmen	85 25		100 00
	100 25		

Herschel, Con. 2, Road.

Appropriation $100 00
Vote 233-15 ..... 1 25
101 25

Bowen, Neil, overseer, 4½ days at 3.00 per diem	13 50	Wages of workmen	87 75
			101 25

Hinchinbrooke and Olden, McLean and Arden Road

Appropriation $200 00

Wagar, Rufus, overseer, 9 days at 3.00 per diem, 27.00; gravel and cedar, 10.95	37 95	Sundry persons, blacksmithing, etc.	1 87
Wages of workmen	154 13		199 95
Keller, H., gravel	6 00		

Horton Township Roads.

Appropriation $200 00
Vote 233-15 ..... 3 00
203 00

Clark, Robt., overseer, 7 days at 3.00 per diem	21 00	O'Brey, Louis, gravel	26 00
Wages of workmen	156 00		203 00

Hungerford Township Roads.

Appropriation $300 00
Vote 233-15 ..... 13 40
313 40

Graham, S. G., overseer, 5 days at 3.00 per diem	15 00	York, R. H., overseer, 6½ days at 3.00 per diem	19 50
Wages of workmen	91 50	Wages of workmen	72 50
Kielty, Andrew, overseer, 10 days at 3.00 per diem	30 00	Kemmett, Jno., gravel	12 20
Wages of workmen	72 50	Postage	20
			313 40

Huntingdon Township Roads.

Appropriation $100 00
Vote 233-15 ..... 1 25
101 25

Starring, William, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	80 25
			101 25

Jones' Falls and Battersea Road

Appropriation $100 00
Vote 233-15 ..... 2 00
102 00

Burtch, C. S., overseer, 4 days at 3.00 per diem	12 00	Wages of workmen	90 00
			102 00

COLONIZATION ROADS.—Continued.

Jones' Falls and Elgin Road.

Appropriation $150 00
Vote 233-15 ..... 1 50
151 50

Burtch, C. S., overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	130 50
			151 50

Kaladar and Tweed Road

Appropriation $150 00

Beatty, Jno., accountable	130 00

Kennebec, Sheffield, Arden and Tamworth Road

Appropriation $150 00
Vote 233-15 ..... 1 65
151 65

Kellar, B. S., overseer, 12 days at 3.00 per diem, 36.00; cedar, 2.20	38 20	Postage	20
Wages of workmen	113 25		151 65

Kennebec, Arden and Harlowe Road

Appropriation $400 00
Vote 233-15 ..... 2 69
402 69

Johnson, Jno., overseer, 20½ days at 3.00 per diem	61 50	Showman, Mrs. Ben, gravel ..	3 00
Wages of workmen	332 54	Sundry persons, tools, etc.	2 40
Cowdy, W. H., tile	3 25		402 69

Kennebec, Harlowe and Arden Road

Appropriation $200 00

Miller, Jacob, overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	170 00
			200 00

Kennebec, Arden and Kaladar Road.

Appropriation $200 00

Kellar, Ryerson, overseer, 13½ days at 3.00 per diem	40 50	Kellar, Roland, cedar	7 00
Wages of workmen	148 00		199 50
Kellar, Arch., explosives	4 00		

Laxton Digby and Longford Township Roads.

Appropriation $300 00

Bailey, Jno. H., overseer, 4 days at 3.00 per diem	12 00	Woodcock, Robt., overseer, 5½ days at 3.00 per diem	16 50
Wages of workmen	87 50	Wages of workmen	83 64
Postage and affidavit	36		300 00
McDonald, Kenneth, overseer, 5½ days at 3.00 per diem ...	16 50	Less balance unpaid	14
Wages of workmen	83 50		299 86

COLONIZATION ROADS.—Continued.

Limerick Township Roads.

Appropriation $200 00

McKenzie, Alex., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	76 00
Wages of workmen	82 00		200 00
Reid, Anson, overseer, 8 days at 3.00 per diem	24 00		

Long Lake and Hinchinbrooke Boundary Roads.

Appropriation $200 00

Cox, F., overseer, 7 days at 3.00 per diem	21 00	Cowdy, W. H., explosives	5 75
Wages of workmen	173 25		200 00

Lutterworth Township Roads

Appropriation $150 00

Kellett, Jno., overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	126 00
			150 00

Lyell Township Roads.

Appropriation $500 00

Wages of workmen	498 00

Madawaska and Hastings Road.

Appropriation $500 00

Wages of workmen	499 99

Mayo, McArthur Mills to Renfrew Road.

Appropriation $100 00
Vote 233-15 ..... 6 00
106 00

Bronson, S., overseer, 4 days at 3.00 per diem	12 00	Wages of workmen	94 00
			106 00

Mayo, Long Lake Road.

Appropriation $200 00
Vote 233-15 ..... 8 65
208 65

Adams, George, overseer, 10 days at 3.00 per diem	30 00	Mullett, C. W., explosives and tools	3 65
Wages of workmen	175 00		208 65

Mayo, L'Amable Station and Fort Stewart Road

Appropriation $200 00
Vote 233-15 ..... 3 25
203 25

Bruce, R. J., overseer, 14½ days at 3.00 per diem	43 50	Wages of workmen	159 75
			203 25

COLONIZATION ROADS.—Continued.

Mayo and Dungannon, Bessemer and L'Amable Station Road.

Appropriation	$100 00
Vote 233-15	9 00
	109 00

Adams, Geo., overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	85 00
			109 00

Marmora Township Roads.

Appropriation	$150 00
Vote 233-15	1 75
	151 75

McCoy, William, overseer, 6½ days at 3.00 per diem	19 50	Wages of workmen	132 25
			151 75

Madoc Township Roads.

Appropriation	$150 00
Vote 233-15	1 46
	151 46

McMeechan, William, overseer, 7 days at 3.00 per diem	21 00	Sundry persons, gravel, etc.	7 60
Wages of workmen	110 61	Tanner, Thos., gravel	4 20
Dafoe, Frank, explosives	8 05		151 46

Methuen Township Roads.

Appropriation	$200 00
Vote 233-15	90
	200 90

Dulmage, Wesley, overseer, 11 7-10 days at 3.00 per diem, 35.10; cedar, 2.50	37 60	Wages of workmen	163 30
			200 90

Minden Township Roads.

Appropriation	$150 00

Fairfield, Jas. A., overseer, 6½ days at 3.00 per diem	19 50	Sundry persons, blacksmithing, etc.	1 50
Wages of workmen	123 00		
Fairfield, S., cedar	3 00		150 00
Hopkins Bros., & Mark, explosives	3 00		

McClure, Madawaska and Maynooth Road.

Appropriation	$200 00

Card, Chester J., overseer, 12 days at 3.00 per diem	36 00	Flynn, M. J., axe	1 50
Wages of workmen	144 25		181 75

McClure, Herschel and Peterson Road

Appropriation	$100 00
Vote 233-15	2 47
	102 47

Murdoch, Jno., overseer, 6½ days at 3.00 per diem	19 50	Wootton, E. A., explosives	3 09
Wages of workmen	77 25		102 47
Sundry persons, tools, etc.	2 63		

COLONIZATION ROADS.—Continued.

McClure, Hastings Road

Appropriation	$100 00
Vote 233-15	1 70
	101 70

Murdoch, Jno., overseer, 10 days at 3.00 per diem	30 00	Detlor, W. E., & Co., explosives	9 55
Wages of workmen	60 75		101 70
Breen, Jas., blacksmithing	1 40		

McNab Township Roads.

Appropriation	$400 00
Vote 233-15	1 00
	401 00

Wallace, Chas., overseer, 12½ days at 3.00 per diem	37 50	Wages of workmen	363 50
			401 00

Monteagle, Robinson Settlement Road

Appropriation	$100 00

Robinson, Thos., overseer, 6 days at 3.00 per diem, 18.00; timber, 4.80	22 80	Less balance unpaid	18
Wages of workmen	71 55		100 00
Mullett, C. W., powder, etc.	5 83		
	100 18		

Monteagle, Moxam Settlement Road

Appropriation	$100 00
Vote 233-15	3 32
	103 32

Moxam, Jno., overseer, 8½ days at 3.00 per diem, 25.50; timber, 2.20	27 70	Detlor, W. E., & Co., explosives	14 25
Wages of workmen	61 37		103 32

Monteagle, Musclow School House Road.

Appropriation	$200 00
Vote 233-15	1 36
	201 36

Quirk, James, overseer, 14 days at 3.00 per diem	42 00	Mullett, C. W., explosives	2 61
Wages of workmen	156 75		201 36

Monteagle, Ballard's Corners to Hybla Station Road.

Appropriation	$100 00
Vote 233-15	1 94
	101 94

Robinson, Thos. R., overseer, 5½ days at 3.00 per diem, 16.50; cedar, 6.00	22 50	Jenkins, William, timber	4 00
Wages of workmen	75 44		101 94

Monteagle, White Church, across Con. 15 and 16 Road.

Appropriation	$150 00

Stewart, Archie, overseer, 9½ days at 3.00 per diem	28 50	Less balance unpaid	38
Wages of workmen	121 88		150 00
	150 38		

COLONIZATION ROADS.—Continued.

Monmouth Township Roads.

Appropriation $150 00

DeLarge, Ernest, overseer, 8 days at 3.00 per diem	24 00	Sundry persons, blacksmithing, etc.	4 75
Wages of workmen	113 85		
Godfrey, C. W., explosives	3 75		149 65
Hales, R. N., blacksmithing ...	3 30		

Monck Road.

Appropriation $200 00

Hilliam, Charles, overseer, 7 days at 3.00 per diem	21 00	Postage and affidavit	25
Wages of workmen	174 50		195 75

Monetville to Noelville Road.

Appropriation $500 00
Vote 233-15 50
500 50

Daoust, Paul, overseer, 9 days at 3.25 per diem	29 25	Wages of workmen	471 25
			500 50

Noelville and Rutter Road

Appropriation $1,500 00
Vote 233-15..... 16 97
1,516 97

Daoust, Paul, overseer, 35 days at 3.25 per diem	113 75	Langlois, J. S., scraper	14 25
Wages of workmen	1,380 07		1,516 97
Desmarais, T. N., tools	8 90		

North Crosby Side Road.

Appropriation $100 00

Dier, Albert, overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	85 00
			100 00

Opinicon Road from Rock Lake.

Appropriation $200 00
Vote 233-15 ..... 6 20
206 20

Teeple, Alex., overseer, 11⅔ days at 3.00 per diem	34 20	Tolson, Chas., dynamite	1 75
Wages of workmen	170 25		206 20

Oso, Sharbot Lake Road.

Appropriation $200 00

Munro, T. H., overseer, 11½ days at 3.00 per diem	34 50	Phair, H., livery hire	7 00
Wages of workmen	141 15	Sundry persons, gravel, etc. ..	5 05
Dalton, W. B., & Sons, Ltd., explosives	12 18		199 88

Oso Township Roads.

Appropriation $200 00

Warren. Joseph, overseer, 8½ days at 3.00 per diem	25 50	Henderson, E., gravel	18 20
Wages of workmen	156 00	Postage and affidavit	30
			200 00

COLONIZATION ROADS.—Continued.

Packenham, 11th Line.

Appropriation $300 00

Somerton, Frank, overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	270 00
			300 00

Packenham, Hall's Mills and Clayton Road.

Appropriation $150 00
Vote 233-15 ..... 2 40
152 40

Barr, D., overseer, 8 days at 3.00 per diem	24 00	Taylor Bros., Ltd., explosives..	4 90
Wages of workmen	114 50		152 40
Barr, L. H., gravel	9 00		

Palmerston, North and South Canonto Township Roads.

Appropriation $500 00
Vote 233-15 ..... 23 02
523 02

McKenzie, Jno., overseer, 6 days at 3.00 per diem, 18.00; gravel, 5.45	23 45	Shanks, Samuel, overseer, 5¾ days at 3.00 per diem	17 25
Wages of workmen	188 84	Wages of workmen	89 97
Postage and affidaxit	31	Postage	20
Miller, Jno. D., overseer, 4½ days at 3.00	13 50	Stewart, W. D., overseer, 12 days at 3.00 per diem	36 00
Wages of workmen	89 50	Wages of workmen	64 00
			523 02

Papineau Township Roads.

Appropriation $1,000 00
Vote 233-15..... 16 75
1,016 75

Wages of workmen	1,016 75

Phelps Township Roads.

Appropriation $500 00

Wages of workmen, 500.25; less balance unpaid, 25c.	500 00

Radcliffe Township Roads.

Appropriation $600 00

Etmanski, Vincent, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	71 00
Wages of workmen	82 25	Miller, J. E. H., plow point and sole	1 60
	100 25	Yowlcowski, Joseph, overseer, 12 days at 3.00 per diem, 36.00; cedar, 5.04	41 04
Less balance unpaid	25	Wages of workmen	147 50
	100 00	Stafford, F., & Co., tools, etc. ..	7 80
Hochburg, E. H., overseer, 12 days at 3.00 per diem	36 00	Sundry persons, blacksmithing	3 00
Wages of workmen	164 00		598 04
Mayhew, Joseph, overseer, 6 days at 3.00 per diem, 18.00; cedar, 8.10;	26 10		

COLONIZATION ROADS.—Continued.

Raglan Township Roads.

Appropriation $700 00

Beaudrie, Jno., overseer, 6 days at 3.00 per diem	18 00	Leutz, Chas., overseer, 12 days at 3.00 per diem	36 00
Wages of workmen	78 85	Wages of workmen	164 00
Postage	20	Phannanheur, W., overseer, 6 days at 3.00 per diem	18 00
Generick, August, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	81 50
Wages of workmen	81 15	Postage and affidavit	50
Postage and affidavit	45	Pilgrim, Gustav, overseer, 7 days at 3.00 per diem	21 00
Junop, Jno., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	79 00
Wages of workmen	82 00		
			696 65

Rama Township Roads.

Appropriation $1,000 00

Genno, Nassau, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	213 50
Wages of workmen	224 00	Powell, J. E., gravel	15 61
Laidlaw, Robert, gravel	5 00		501 61
Hart, James, overseer, 7½ days at 3.00 per diem	22 50		

Ramsay 7th Line Road.

Appropriation $300 00
Vote 233-15 ..... 1 50
301 50

Symes, James, overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	277 50
			301 50

Renfrew and Shamrock Road.

Appropriation $800 00
Vote 233-15 ..... 1 62
801 62

Blinke, Francis, overseer 14¼ days at 3.00 per diem	42 75	Mayhew, Jno., overseer, 11 days at 3.00 per diem	33 00
Wages of workmen	251 73	Wages of workmen	438 62
Pickering, W., gravel and cedar	5 80	Holmes, James, gravel	30 00
	300 28		801 62
Less balance unpaid	28		
	300 00		

Rose Hill and Vennacher Road.

Appropriation $150 00

Thompson, Anson, overseer, 9 days at 3.00 per diem	27 00	Less balance unpaid	48
Wages of workmen	123 25		150 00
Postage and affidavit	23		
	150 48		

Sabine Township Roads.

Appropriation $400 00

Wages of workmen 398 50

COLONIZATION ROADS.—Continued.

Seeley's Bay Road.

Appropriation $100 00

Gainsford, Joseph, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	79 00
			100 00

Sebastopol Township Roads.

Appropriation $400 00
Vote 233-15 ..... 2 50
402 50

Bennett, P. J., overseer, 12 days at 3.00 per diem	36 00	Wages of workmen	76 00
Wages of workmen	165 00	George, W., tools	5 75
Breen, Michael, overseer, 8 days at 3.00 per diem	24 00	Postage and affidavit	25
Wages of workmen	77 50		402 50
Drefkie, Chas., overseer, 6 days at 3.00 per diem	18 00		

Sherbourne Township Roads.

Appropriation $100 00
Vote 233-15 ..... 2 00
102 00

McEachern, Hector, overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	78 00
			102 00

Sherwood and Jones Township Roads.

Appropriation $600 00
Vote 233-15..... 23 55
623 55

Chapieski, Henry, overseer, 9 days at 3.00 per diem	27 00	Wages of workmen	73 00
Wages of workmen	165 00	Rozek, Frank, overseer, 6 days at 3.00 per diem	18 00
Stafford, F., & Co., explosives ..	12 60	Wages of workmen	84 00
Postage	20	Postage and affidavit	50
Kinack, Paul, overseer, 6 days at 3.00 per diem	18 00	Shulast, Vincent, overseer, 6 days at 3.00 per diem	18 00
Wages of workmen	90 00	Wages of workmen	82 50
Malone, Jas. J., overseer, 10 days at 3.00 per diem, 30.00; use of scraper, etc., 4.75	34 75		623 55

Snowden Township Roads.

Appropriation $150 00

Hoyle, Jno., overseer, 7¾ days at 3.00 per diem	23 25	Postage and express charges..	56
Wages of workmen	126 03		149 84

Sturgeon Falls to Smoky Falls Road.

Appropriation $500 00
Vote 233-15..... 74
500 74

St. Aubin, Joseph, overseer, 16 days at 3.25 per diem	52 00	Wages of workmen	448 74
			500 74

COLONIZATION ROADS.—Continued.

Sturgeon Falls to Field Road.

Appropriation $750 00

St. Aubin, Joseph, overseer, 23 days at 3.25 per diem	74 75	Belisle, M., scraper, etc.	8 75
Wages of workmen	645 42	Trudel, A., blacksmithing	4 25
Armitage, F., gravel	16 50		749 67

Tudor and Cashel Township Roads.

Appropriation $150 00
Vote 233-15 ..... 1 53
151 53

Gunter, Harvey, overseer, 7½ days at 2.75 per diem	20 63	Postage and affidavit	50
Wages of workmen	130 40		151 53

Tyendinaga Township Roads.

Appropriation $200 00

Whiteman, J. M., overseer, 11 days at 3.00 per diem	33 00	Less balance unpaid	30
Wages of workmen	142 00		200 00
Graves, S., gravel	24 60		
Sundry persons, plowshare, etc.	70		
	200 30		

Victoria Road.

Appropriation $650 00

Ashby, William, overseer, 20½ days at 3.00 per diem, 61.50, 2 days at 4.00 per diem, 8.00.	69 50	Wages of workmen	173 12
Wages of workmen	354 49	Butterworth, cedar	2 40
McNarney, W., timber	10 00	Sundry persons, plow point, etc.	79
Sundry persons, plow point, etc.	2 26		650 31
Upton, Henry, stone	13 75	Less balance unpaid	31
McCaughey, William, overseer, 8 days at 3.00 per diem	24 00		650 00

Westport and Sherbrooke Road.

Appropriation $150 00

Porter, Melvin, overseer, 9 days at 3.00 per diem	27 00	Wages of workmen	123 00
			150 00

Wicklow Road.

Appropriation $100 00

Davis, Robert, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	79 00
			100 00

Wicklow and Bangor, Peterson Road, Maynooth to Combermere.

Appropriation $200 00
Vote 233-15 ..... 2 06
202 06

Davis, Robert, overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	172 06
			202 06

COLONIZATION ROADS.—Continued.

Widdifield Township Roads.

Appropriation	$1,000 00	
Vote 233-15	2 01	
		1,002 01

Wages of workmen		1,002 01

Wollaston Township Roads.

Appropriation $200 00

Vader, Matthew, overseer, 10 days at 3.00 per diem	30 00		Less balance unpaid	12
Wages of workmen	170 12			200 00
	200 12			

TEMISKAMING ROADS.

Appropriation	$38,000 00
Expended	35,414 63

Armstrong Township Roads.

Davis, Albert, overseer, 22½ days at 3.25 per diem	73 12		Poupore, Andrew, overseer, 8 days at 3.25 per diem	26 00
Wages of workmen	277 75		Mercer, H., damage to crop	5 00
McLean, William, overseer, 12⅕ days at 3.25 per diem	39 65		Postage and affidavit	30
Wages of workmen	255 00		Wages of workmen	320 20
Briscoe, T. W., cartage	1 10			1,002 37
Plaunt, R. J., tamarac	4 00			
Postage and affidavit	25			

Brethour Township Roads.[1]

Coutts, George, overseer, 11 days at 3.25 per diem	35 75		Silverthorne, R., overseer, 17 days at 3.25 per diem	55 25
Wages of workmen	163 75		Wages of workmen	331 98
Postage and affidavit	50		Sundry persons, spikes, etc.	1 05
Coutts, James, overseer, 22½ days at 3.25 per diem	73 13		Taylor, Nelson, overseer, 7½ days at 3.25 per diem	24 37
Wages of workmen	688 75		Wages of workmen	173 12
Postage and affidavit	62		Postage and affidavit	50
Dupell, Joseph, overseer, 8½ days at 3.25 per diem	27 62		Sundry persons, repairs to plow, etc.	1 88
Wages of workmen	172 25		Taylor, James, overseer, 13 days at 3.25 per diem	42 25
Postage	13		Wages of workmen	257 75
Goddard, Jno., overseer, 13 days at 3.25 per diem	42 25			2,350 65
Wages of workmen	257 50			
Postage and affidavit	25			

Buck Township Roads.

Bowers, Louis, overseer, 8 days at 3.25 per diem, 26.00; accountable, 28.00	54 00		Laffrenier, Isaac, overseer, 6 days at 3.25 per diem	19 50
Wages of workmen	80 00		Wages of workmen	82 00
Postage and affidavit	25		Postage and affidavit	25
Lathan, James, overseer, 24½ days at 3.25 per diem	79 63			627 88
Wages of workmen	311 50			
Postage and affidavit	75			

COLONIZATION ROADS.—Continued.

Cane Township Roads.

Atthill, George, overseer, 16½ days at 3.25 per diem	53 62	
Wages of workmen	244 75	
Postage and affidavit	25	
Woods, R. R., tools	1 25	
Hartney, Joseph, overseer, 11 days at 3.25 per diem	35 75	
Wages of workmen	163 50	
Postage and affidavit	40	
Martindale, S., overseer, 39¾ days at 3.25 per diem	129 18	
Wages of workmen	370 50	
Postage and affidavit	30	
Norton, Fredk., overseer, 29½ days at 3.25 per diem		95 87
Wages of workmen		294 65
Taylor Hardware Co., Ltd., explosives		19 85
Peever, James, overseer, 20½ days at 3.25 per diem		66 62
Wages of workmen		401 50
Small, William, overseer, 19½ days at 3.25 per diem		63 37
Wages of workmen		243 00
Postage and affidavit		34
		2,184 70

Cane and Barber Township Roads.

Bennett, Herbert, overseer, 9 days at 3.25 per diem	29 25	
Wages of workmen		49 50
		78 75

Casey Township Roads.

Bristow, Harry, overseer, 14¼ days at 3.25 per diem	46 31	
Wages of workmen	239 51	
Goldthorpe, J. F., repairing grader	2 80	
Labonte, Desire, gravel	6 00	
Coutts, Robt., overseer, 14½ days at 3.25 per diem	47 12	
Wages of workmen	252 00	
Jones, Jas. A., overseer, 16 days at 3.25 per diem	52 00	
Wages of workmen		248 75
Logan, Neil, overseer, 14½ days at 3.25 per diem		47 13
Wages of workmen		253 50
Sheedy, Joseph, overseer, 14¾ days at 3.25 per diem, 47.93; accountable, 257.21		305 14
Wages of workmen		594 86
		2,095 12

Casey and Harris Township Roads.

Mallard, Charles, overseer, 39½ days at 3.25 per diem	128 37	
Wages of workmen	364 50	
Postage and affidavit	55	
Woods, R. R., tools		6 40
		499 82

Dymond Township Roads.

Caldwell, W. M., overseer, 16 days at 3.25 per diem	52 00	
Wages of workmen	587 86	
Postage	20	
Chester, R. D., overseer, 16½ days at 3.25 per diem	53 62	
Wages of workmen	1,769 20	
Postage	66	
Paton, Thomas, cedar	6 52	
Gibbons, Jno., overseer, 19 4½-10 days at 3.25 per diem	63 21	
Wages of workmen	1,613 15	
Postage and affidavit	29	
Reynolds, D. D., gravel	117 75	
Woods, R. R., shovels	5 60	
Stevens, Thos., overseer, 20¼ days at 3.25 per diem		65 81
Wages of workmen		279 50
		4,615 37
Less balance unpaid		06
		4,615 31
Waugh, Alex., overseer, 14 days at 3.25 per diem		45 50
Wages of workmen		1,489 50
McDonald, D., gravel		165 00
		6,315 31

Dymond and Hartley Townline.

Caldwell, W. M., overseer, 6 days at 3.25 per diem	19 50	
Wages of workmen		181 50
		201 00

COLONIZATION ROADS.—Continued.

Firstbrook Township Roads.

Bowers, Louis, overseer, 11 days at 3.25 per diem	35 75
Wages of workmen	217 50
Leslie, F., explosives	1 00
Postage and affidavit	40
Bray, Jno., overseer, 28½ days at 3.25 per diem	92 63
Wages of workmen	517 25
Norfolk & Rochester, explosives	96 00
Postage	20
Leslie, Frank, overseer, 16¾ days at 3.25 per diem	54 43
Wages of workmen	231 50
Price, C. J., overseer, 15 days at 3.25 per diem, 48.75; plank, 56.00	104 75
Wages of workmen	575 50
Lebose, J., explosives	14 00
Taylor, G., & Co., explosives	3 25
Whalen, Jno. D., overseer, 19 3-10 days at 3.25 per diem	62 72
Wages of workmen	311 50
Gagnon, L., blacksmithing, etc.	3 25
Norfolk & Rochester Co., scraper, etc.	16 89
Northern Canada Supply Co., steel	5 70
	2,344 32
Less balance unpaid	06
	2,344 26

Harley Township Roads

Hetherington, Joseph, overseer, 7 4-10 days at 3.25 per diem	24 05
Wages of workmen	176 00
	200 05
Less balance unpaid	05
	200 00
Hermiston, M., overseer, 12½ days at 3.25 per diem	40 62
Wages of workmen	358 75
Ludlow, Allan, overseer, 15 days at 3.25 per diem	48 75
Wages of workmen	451 25
	1,099 37
Less balance unpaid	50 00
	1,049 37
Ludlow, George, overseer, 17 days at 3.25 per diem	55 25
Wages of workmen	214 50
Holmes, Alex., timber	10 00
Postage and affidavit	25
Routliff, Ernest, timber	20 00
Richards, Calvin, overseer, 17 days at 3.25 per diem	55 25
Wages of workmen	249 00
Postage and affidavit	25
Robinson, R. T., overseer, 22 days at 3.25 per diem	71 50
Wages of workmen	684 47
Goddard, F., gravel	4 80
Labante, D., gravel	38 70
Postage and affidavit	53
Sweeney, T. J., overseer, 8½ days at 3.25 per diem	27 62
Wages of workmen	150 12
Irwin, D., gravel	3 60
Peebles, G. M., timber	17 00
Woods, R. R., spikes	1 75
	2,653 96
Less balance unpaid	09
	2,653 87
Wages of workmen	16 50
Postage	20
	2,670 57

Harris Township Roads.

Bateson, George, overseer, 18 days at 3.25 per diem	58 50
Wages of workmen	471 24
McCamus & McKelvie, plank	17 85
Sundry persons, cedar, etc.	3 88
Burke, Robert, Sr., overseer, 25 days at 3.25 per diem	81 25
Wages of workmen	450 37
McDonald, D. A., gravel	17 25
Postage and affidavits	1 00
Smith, G. B., gravel and timber	70 60
Stafford, T., gravel	9 60
Wilson, F., timber	13 68
Woods, R. R., nails and bolts	4 67
Rhodes, Edward, overseer, 10 days at 3.25 per diem	32 50
Wages of workmen	166 87
Postage and affidavit	63
Waugh, W. J., overseer, 9 days at 3.25 per diem	29 25
Wages of workmen	149 37
Nelson, N. F., gravel	19 00
	1,597 51

Harris and Dymond Townline.

Delury, George, overseer, 21¼ days at 3.25 per diem	69 06
Wages of workmen	334 75
Cline, John, cedar	9 60
Dale, Robert, cedar	20 04
Lafferty, William, timber	42 78
Woods, R. R., iron	20 65
	496 88

COLONIZATION ROADS.—Continued.

Henwood Township Roads.

Bailey, R. O., overseer, 12 days at 3.25 per diem	39 00	
Wages of workmen	136 48	
Holmes, Arthur, lumber	23 50	
Dowzer, Albert, overseer, 6 days at 3.25 per diem	19 50	
Wages of workmen	130 50	
Postage	20	
	349 18	
Less balance unpaid	20	
	348 98	
Gilmour Thos., overseer, 18½ days at 3.25 per diem	60 12	
Wages of workmen	286 99	
Love, T. W., lumber	20 00	
Postage	14	
Woods, R. R., scraper, explosives, etc.	32 75	
Gibson, Robert, overseer, 27 days at 3.25 per diem	87 75	
Wages of workmen	592 00	
Dell, Henry, explosives	12 00	
Woods, R. R., shovels	8 40	
	1,449 13	
Less balance unpaid	15	
	1,448 98	
Johnson, Colborne, overseer, 17¾ days at 3.25 per diem	57 68	
Wages of workmen	243 30	
Patriquin, K., overseer, 8 days at 3.25 per diem	26 00	
Wages of workmen	173 75	
Postage and affidavit	25	
Shelle, Joseph, overseer, 8 days at 3.25 per diem	26 00	
Wages of workmen	174 25	
		2,150 21
Less balance unpaid	25	
		2,149 96
Shirritt, Archie, overseer, 20 days at 3.25	65 00	
Wages of workmen	277 36	
McNabb, W. J., timber	13 56	
Woods, R. R., cement and spikes	26 50	
Smith, Jno., overseer, 9 days at 3.25 per diem	29 25	
Wages of workmen	116 25	
Woods, R. R., explosives	5 01	
Stadelman, Wm., overseer, 16 days at 3.25 per diem	52 00	
Wages of workmen	179 75	
Stadelman, Jno., timber	55 02	
Taylor Hardware Co., Ltd., spikes, etc.	12 89	
Postage and affidavit	32	
Wilson, William, overseer, 23 7-10 days at 3.25 per diem	77 02	
Wages of workmen	418 20	
Sundry persons, plowshare, etc.	1 80	
Woods, R. R., scraper, explosives, etc.	99 52	
		3,579 41

Hilliard Township Roads.

Allan, David, overseer, 20 days at 3.25 per diem	65 00	
Wages of workmen	385 80	
Labanti, Dèsiri, gravel	45 00	
Sundry persons, cartage, etc.	3 90	
Davey, Wilfred, overseer, 20 days at 3.25 per diem	65 00	
Wages of workmen	398 12	
Edwards, E. A., gravel	6 70	
Woods, C. W., gravel	29 20	
Postage and affidavit	89	
Jones, Daniel, overseer, 13 days at 3.25 per diem	42 25	
Wages of workmen	357 75	
Reeves, H. J., overseer, 19 days at 3.25 per diem	61 75	
Wages of workmen	633 25	
Pennock, W. A., gravel	97 30	
Postage and affidavit	46	
Ross, Robt., gravel	6 20	
Veley, Wilson, overseer, 6½ days at 3.25 per diem	21 12	
Wages of workmen	161 50	
Woods, R. R., explosives	17 00	
		2,398 19

Hilliard and Armstrong Townline.

Davey, Wilfred, overseer, 8½ days at 3.25 per diem	27 63	
Wages of workmen	150 13	
Postage and affidavit	72	
Wood, C. N., gravel	21 40	
		199 88

Hudson Township Roads.

Bumstead, Jno., overseer, 8¾ days at 3.25 per diem	28 43	
Wages of workmen	250 70	
Bumstead, Robt., gravel	16 20	
Woods, R. R., explosives, etc.	4 75	
		300 08
Less balance unpaid	08	
		300 00

COLONIZATION ROADS.—Continued.

Hudson Township Roads.—Continued

Connors, Edward, overseer, 22 days at 3.25 per diem	71 50
Wages of workmen	543 10
Brewer, G. L., rock	17 06
McFee, J. A., timber	28 00
Scott, A., gravel	19 35
Sundry persons, gravel, etc.	3 94
T. & N. O. Ry., freight	10 00
Fisher, Arthur, overseer, 4½ days at 3.25 per diem, 14.62; gravel, 15.00	29 62
Wages of workmen	170 38
Hooper, Walter, overseer, 6 days at 3.25 per diem	19 50
Wages of workmen	130 65
	1,343 10
Less balance unpaid	15
	1,342 95
Martin, Jno., Jr., overseer, 12 days at 3.25 per diem	39 00
Wages of workmen	327 99
Fisher, A., gravel	13 20
Scott, Jno., gravel	19 05
Sundry persons, nails, etc.	2 47
Messenger, Arthur, overseer, 14½ days at 3.25 per diem	47 12
Wages of workmen	369 50
Quinton, W. M., gravel	33 40
	2,194 68
Less balance unpaid	02
	2,194 66
Rutherford, Harold, overseer, 11 2-10 days at 3.25 per diem	36 40
Wages of workmen	265 25
	2,496 31

Ingram and Hilliard.

Knight, C. G., overseer, 25 days at 3.25 per diem, 81.25; accountable, 163.75	245 00
Wages of workmen	205 00
	450 00

Kerns Township Roads.

Hamilton, Jno., overseer, 17¼ days at 3.25 per diem	56 06
Wages of workmen	304 50
Postage	20
Woods, R. R., explosives	37 80
Hillcoat, Robt., overseer, 7½ days at 3.25 per diem	24 37
Wages of workmen	219 75
Hillcoat, T., plank	5 60
Postage	20
Irving, Jno., overseer, 13 days at 3.25 per diem	42 25
Wages of workmen	212 87
Postage and affidavit	23
Norris, T. J., overseer, 11½ days at 3.25 per diem	37 37
Wages of workmen	526 12
Laurin, E., gravel	6 70
Pennock, W. A., gravel	23 20
Ross, Robt., gravel	5 30
Sundry persons, gravel, etc.	1 30
	1,503 82

Kerns and Armstrong Road.

Bogart, J. C., overseer, 15½ days at 3.25 per diem	50 38
Wages of workmen	434 00
Foster, F., gravel	6 00
Pennock, W. A., gravel	30 40
	520 78

Tudhope Township Roads.

Brown, Walter, overseer, 49½ days at 3.25 per diem	160 87
Wages of workmen	785 75
Postage and affidavit	50
Woods, R. R., explosives, etc.	51 65
	998 77

Tudhope and Barber Road.

Shirmer, William, overseer, 45 days at 3.25 per diem	146 25
Wages of workmen	625 50
T. & N. O. Ry., freight	1 25
Woods, R. R., explosives, and tools	29 65
	802 65

By-Laws.

Under R.S.O. 1914, Chapter 41.

Admaston, No. 227	Appropriation,	750 00	Expended,	749 75
Alberton, No. "G"	do	1,000 00	do	999 95
Assiginack, No. 399	do	650 00	do	650 00
Atwood, No. 99	do	500 00	do	500 00
Balfour, No. 56	do	750 00	do	750 00
Bancroft, No. 170	do	125 00	do	125 00
Bedford, No. 30 B	do	400 00	do	400 00
Belmont & Methuen, No. 595	do	500 00	do	499 53
Billings, No. 240	do	400 00	do	400 00
Blue, No. 37	do	475 00	do	475 00
Brethour, No. 8	do	1,381 00	do	1,271 00
Bromley, No. 270	do	1,200 00	do	1,200 00
Bucke, No. 212	do	1,050 00	do	1,049 04
Burpee, No. 81	do	200 00	do	200 00
Caldwell, No. 256	do	900 00	do	888 20
Camden, No. 465	do	1,000 00	do	1,000 00
Carlow, No. 102	do	300 00	do	300 00
Casimir, Jennings and Appleby, No. 80	do	200 00	do	200 00
Casey, No. 48	do	2,312 00	do	2,062 50
Chapple, No. 231	do	3,500 00	do	3,500 00
Chapman, No. 5	do	500 00	do	500 00
Chamberlain, No. 54	do	600 00	do	460 38
Cosby and Mason, No. 34	do	400 00	do	390 36
Dilke, No. 82	do	500 00	do	500 00
Douro, No. DCCCXLI	do	200 00	do	200 00
Draper, No. 368	do	450 00	do	450 00
Drury, Denison and Graham, No. 170	do	1,300 00	do	1,300 00
Dummer, No. 850	do	300 00	do	300 00
Dungannon, No. 88	do	300 00	do	250 00
Dysart, No. 591	do	1,000 00	do	1,000 00
Dymond, No. 172	do	2,000 00	do	1,671 05
Eastnor, No. 13	do	500 00	do	500 00
Eldon, No. 470	do	500 00	do	499 73
Elzevir and Grimsthorpe, No. 32a	do	400 00	do	381 93
Emo, No. 221	do	2,400 00	do	2,400 00
Faraday, No. 92	do	200 00	do	150 00
Gordon, No. 152	do	600 00	do	599 97
Gratton, No. 268	do	500 00	do	499 59
Hanmer, No. 87	do	850 00	do	850 00
Harris, No. 57	do	562 50	do	404 99
Harley, No. 227	do	1,500 00	do	1,498 84
Hilliard, No. 98	do	300 00	do	249 28
Hilton, No. 394	do	300 00	do	300 00
Himsworth, No. 51B	do	75 00	do	75 00
Hinchinbrooke, No. 3	do	950 00	do	950 00
Howland, No. 138	do	600 00	do	600 00
Hudson, No. 70	do	300 00	do	250 00
Humphrey, No. 340	do	100 00	do	100 00
Huntingdon, No. 391	do	300 00	do	300 00
Jaffray and Mellick, No. 91	do	1,000 00	do	984 01
Jocelyn, No. 290	do	600 00	do	600 00
Joly, No. 165	do	50 00	do	50 00
Keppel, No. 6	do	800 00	do	798 21
Kerns, No. 157	do	1,500 00	do	1,500 00
Korah, No. 164	do	3,550 00	do	3,446 07
Laird, No. 122	do	400 00	do	399 93
Lavallee, No. 180	do	2,000 00	do	2,000 00
Lindsay, No. 268	do	750 00	do	750 00
Limerick, No. 4	do	300 00	do	300 00
Loughboro, No. 102a	do	300 00	do	300 00
McDonald, Meredith and Aberdeen Additional, No. 133	do	600 00	do	600 00
McIrvine, No. 212	do	950 00	do	950 00
McLean, No. 417	do	150 00	do	150 00

COLONIZATION ROADS.—Continued.

By-Laws.—Continued.

Under R.S.O. 1914, Chapter 41.—Continued.

Macaulay, No. 46	Appropriation,	400 00	Expended,	400 00
Machar, No. 540	do	200 00	do	200 00
Madoc, No. 33	do	400 00	do	400 00
Marmora and Lake, No. 527	do	200 00	do	199 99
Martland, No. 124	do	500 00	do	500 00
Mayo, No. 313	do	300 00	do	300 00
Monck, No. 450	do	650 00	do	650 00
Monteagle and Herschel, No. 467	do	400 00	do	400 00
Morley and Patullo, No. 168	do	1,700 00	do	1,457 25
Muskoka, No. 284	do	500 00	do	500 00
Neebing, No. 366	do	1,500 00	do	1,202 66
North Crosby, No. 513	do	300 00	do	300 00
O'Connor, No. 142	do	750 00	do	270 62
Olden, No. 146B	do	750 00	do	750 00
Oliver, No. 176	do	1,250 00	do	882 88
Orillia, No. 957	do	1,000 00	do	1,000 00
Oso, No. 136	do	400 00	do	400 00
Paipoonge, No. 155	do	1,750 00	do	1,750 00
Plummer Additional, No. 158	do	700 00	do	700 00
Portland, No. 601	do	400 00	do	400 00
Prince, No. 69	do	300 00	do	300 00
Rama, No. 354	do	500 00	do	450 00
Ratter and Dunnett, No. 20	do	700 00	do	700 00
Rayside, No. 185	do	300 00	do	300 00
Richmond, No. 643	do	200 00	do	200 00
Ross, No. 355	do	1,000 00	do	1,000 00
St. Joseph, No. 427	do	400 00	do	400 00
St. Edmonds, No. 214	do	300 00	do	300 00
Sandfield, No. 231	do	250 00	do	250 00
Sarawak, No. 8	do	600 00	do	600 00
Shuniah, No. 443	do	3,500 00	do	3,500 00
Somerville, No. 696	do	300 00	do	300 00
South Crosby, No. 849	do	250 00	do	250 00
Stafford, No. 682	do	600 00	do	596 14
Stanhope, No. 344	do	200 00	do	200 00
Tay, No. 667	do	1,000 00	do	1,000 00
Thompson, No. 112	do	200 00	do	199 25
Tisdale, No. 155	do	1,000 00	do	1,000 00
Tudor and Cashel, No. 10	do	525 00	do	525 00
Tyendinaga, No. 668	do	350 00	do	350 00
Vespra, No. 607	do	500 00	do	500 00
Watt, No. 510	do	125 00	do	125 00
Wollaston, No. 1	do	400 00	do	400 00
Worthington, No. 85	do	500 00	do	500 00

Grants, as directed by the Lieutenant-Governor-in-Council.

Appropriation $2,500 00

Albemarle, No. 564	Grant.	600 00	Expended,	600 00
Hungerford, No. 215	do	200 00	do	200 00
Newburg, No. 202	do	200 00	do	200 00
Rear Leeds and Lansdowne, No. P	do	350 00	do	236 38
Tiny, No. 581	do	400 00	do	400 00
Westmeath, No. 194	do	750 00	do	750 00

MISCELLANEOUS.

Bailey, John, Inspection, 1916.

Appropriation.....$18 00

Bailey, Jno., services as inspector, 3 days at 6.00 per diem 18 00

COLONIZATION ROADS.—Continued.

MISCELLANEOUS.—Continued.

Dunlop & Co., Ltd., Culvert Account.

Appropriation.....$631 80

Dunlop & Co., Ltd., 20 18-ft. culverts at 31.59 each	631 80

Dymond Township, Grant

Appropriation.....$750 00

Treasurer, Dymond Township	500 00

Hungerford Township By-law No. 205.

Appropriation.....$200 00

Treasurer, Hungerford Township	100 00

Jaffray and Mellick Municipality By-law No. 82.

Appropriation $1,000 00

Treasurer, Jaffray & Mellick Municipality.....	751 18

McAnsh, John, Inspection, 1917.

Appropriation $78 00

McAnsh, Jno., services as Inspector, 13 days at 6.00 per diem	78 00

Phillips, E. P. A., Plan and Survey, 1917.

Appropriation.....$98 00

Phillips, E. P. A., plan and field work of roads in Port Arthur and Fort William Districts, 8 days at 10.00 per diem, 80.00; trav. expenses, 18.00	98 00

Tighe, Charles, Drummer Township 1917.

Appropriation.....$50 00

Tighe, Chas., overseer, 2½ days at 2.50 per diem, 6.25; hiring men, etc., 75c.	7 00	Wages of workmen	43 00
			50 00

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.

Appropriation $75,000 00
Expended 70,953 24

Addington Road, Kaladar to Denbigh.

Bryden, Damon, contract hauling and spreading 642 yds. of gravel at 70c. per cu. yd. ...	449 40	Woods, C. H., 642 yds. gravel at 10c. per yd.	64 20
Hughes, William, contract hauling and spreading 2,200 yds. of gravel at 75c. per cu. yd...	1,650 00		2,163 60

Addington Road, Kaladar End.

Hughes, William, overseer, 56¾ days at 4.00 per diem	227 00	Both, W., tools, etc.	10 40
Wages of workmen	1,909 89	Brown, Mrs. M., tools	6 33
Nichol Chemical Co., explosives	47 80	Gregg, A., lumber	10 50
Rigby, W. G., tools, etc.	13 90	Rigby, W. G., explosives	43 96
Sundry persons, iron, etc.	4 60	Stien, C. P., lumber	12 50
Head, W. H., overseer, 41½ days at 4.00 per diem	166 00	Sundry persons, tools, freight, etc.	18 20
Wages of workmen	791 07		5,020 31
Jackson, Alex., overseer, 61 days at 4.00 per diem	244 00	Less balance unpaid	20 31
Wages of workmen	1,506 73		5,000 00
Both, C., blacksmithing	7 43		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Aberdeen, Cons. 2 and 3.

McLeod, William, overseer, 12¾ days at 3.25 per diem, 41.43; use of plow, 3.40	44 83	McLeod, G. V., cedar	6 08
Wages of workmen	242 52	Sundry persons, gravel, etc.	3 77
Grexton, J. E., dynamite	2 75		299 95

Aberdeen, North Half Lot 2, Con. 2.

Moore, George, overseer, 10¾ days at 3.25 per diem	34 93	Postage	20
Wages of workmen	213 82		250 95
Horricks, J. A., plow sole and point	2 00		

Aberdeen Additional, Lot 2, Con. 3.

Davidson, Jno., overseer, 13 days at 3.25 per diem	42 25	Sundry persons, blacksmithing, etc.	1 08
Wages of workmen	345 50		400 00
Davidson, William, cedar	7 92		
Jones, D. A., shovels	3 25		

Aberdeen Wing Road.

Fraser, Arthur, overseer, 15¾ days at 3.25 per diem	51 18	Bean, Milton, plank	4 00
Wages of workmen	241 80		299 98
Broad, Cephas, blacksmithing	3 00		

Alice and Frazer Township Roads.

Biggs, S. S., overseer, 12½ days at 3.00 per diem, 37.50; use of tools, 5.00	42 50	Wages of workmen	204 75
Wages of workmen	153 37	Christink, C., rent of scraper	5 00
Fullerton, H., blacksmithing	1 65	Hamilton, L., rent of scraper	2 50
Bissenthal, H., overseer, 10 days at 3.00 per diem	30 00	Edmunds, Jno., overseer, 21 days at 3.00 per diem	63 00
Wages of workmen	117 99	Wages of workmen	190 50
Bissenthal, R., use of plow	2 00	Walford, H. S., overseer, 17 days at 3.00 per diem	51 00
Buckholtz, Carl, overseer, 6 days at 3.00 per diem, 18.00; use of plow, 1.00	19 00	Wages of workmen	271 00
Wages of workmen	81 00	Hamilton, Gordon, gravel	28 20
Buder, Jno. C., overseer, 9½ days at 3.00 per diem	28 50	Postage and affidavit	25
Wages of workmen	172 00		1,495 71
Christink, Erwin, overseer, 10½ days at 3.00 per diem	31 50	Less balance unpaid	45
			1,495 26

Allan Township, Unorganized.

Lebar, George, overseer, 9¼ days at 3.25 per diem	30 06	Wages of workmen	172 79
Wages of workmen	109 98	Lowe, Thos., use of grader	5 00
Smith, R. A., explosives	5 90	Sundry persons, plow points, etc.	1 78
Sundry persons, drills, etc.	2 10		348 74
Wilson, Thos., overseer, 6½ days at 3.25 per diem	21 13		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Asphodel and Dummer Boundary Road.

Baker, James, overseer, 10 days at 2.50 per diem	25 00	Baker, Roy, gravel	23 75
Wages of workmen	151 25		200 00

Assiginac Township, Roads.

Chatwell, Henry, overseer, 5 days at 3.25 per diem	16 25	Sproat, W. B., overseer, 5 days at 3.25 per diem	16 25
Wages of workmen	83 25	Wages of workmen	84 50
Sundry persons, plow point, etc.	1 10	Postage and affidavit	25
McAuley, Matthew, overseer, 5 days at 3.25 per diem	16 25	Sim, Robert, overseer, 5½ days at 3.25 per diem	17 87
Wages of workmen	132 50	Wages of workmen	132 00
Sundry persons, shovel, etc.	1 70	Postage	13
	251 05		501 60
Less balance unpaid	45		
	250 60		

Aubrey Township Roads.

Lyle, James C., overseer, 8½ days at 3.25 per diem	27 62	Postage and affidavit	50
Wages of workmen	120 75		148 87

Badgerow Township, Verner and Desaulniers Road.

Cousineau, Martin, overseer, 13½ days at 3.25 per diem	43 88	Quenneville, J. A., tools, etc.	3 56
Wages of workmen	200 23	Vezina, G., lumber	4 00
Postage and affidavit	1 00		252 67

Baldwin Township, Espanola Station Road.

Boucher, Joseph, overseer 6 days at 3.25 per diem	19 50	Wages of workmen	86 25
			105 75

Baldwin Township, Hardwood Bush Road.

Deguire, George, overseer, 9 days at 3.25 per diem	29 25	Wages of workmen	120 75
			150 00

Balfour Township Lots 5 and 6, Con. 6.

Chouinard, G. A., overseer, 3 days at 3.25 per diem	9 75	Postage and affidavit	23
Wages of workmen	36 00		51 75
Gratton, H. J., explosives	5 77		

Bancroft and Berner's Corners Road.

Bronson, Simon, timber	151 00

Barrie Island Township Roads.

Noble, H., overseer, 7 days at 3.25 per diem	22 75	Postage and affidavit	33
Wages of workmen	253 92		300 00
Noble, George, gravel	23 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Bethune Township Roads.

Lawson, Tilson, overseer, 19 days at 3.00 per diem, 57.00; use of tools, 3.00	60 00	Wages of workmen	252 00
Wages of workmen	259 80	Adams, J. D., timber	5 00
Canada Pine Lumber Co., plank	14 00	Flavelle, R. H., tools and explosives	26 35
Flavelle, R. H., tools and explosives	12 43	Sundry persons, cedar, etc.	2 85
Sundry persons, blacksmithing, etc.	3 05	Wisner, W., cedar	13 15
Woodruff, Thos., overseer, 12¼ days at 3.00 per diem, 36.75; use of tools, 5.00	41 75	Woodruff, A. J., blacksmithing	5 65
			696 03

Bidwell Township Sideroad.

Somerville, Robert, overseer, 6 days at 3.25 per diem	19 50	Stringer, Robt., overseer, 7 days at 3.25 per diem	22 75
Wages of workmen	124 75	Wages of workmen	177 50
Bayer, Jno., gravel	1 25	Postage and affidavit	23
Somerville, R. G., gravel	4 50		
			350 48

Bidwell and Sheguiandah Road.

Hembruff, Thos., overseer, 6½ days at 3.25 per diem, 21.12; gravel, 5.50	26 62	Postage and affidavit	25
Wages of workmen	274 75		301 62

Billings Township, 20th Sideroad.

Foster, George, overseer, 5 days at 3.25 per diem	16 25	Postage and affidavit	25
Wages of workmen	84 00		100 50

Billings Township, Lot 19, Con. 8.

Baillie, Matthew, overseer, 3 days at 2.50 per diem	7 50	McGregor, J. R., gravel	8 00
Wages of workmen	84 50		100 00

Billings and Bidwell Townline.

Looker, Harry, overseer, 5¾ days at 3.25 per diem	18 68	Postage and affidavit	23
Wages of workmen	83 97		102 88

Billings Township, Kagawong and Providence Bay Road.

Ednie, Alex., overseer, 6¼ days days at 3.25 per diem	20 31	Sundry persons, tools, etc.	5 00
Wages of workmen	87 20		115 51
McArthur, A., gravel	3 00		

Bright, Con. 5, Lot 1.

Draper, Charles, overseer, 11 days at 3.25 per diem	35 75	O'Neil, S., plank	8 00
Wages of workmen	343 50	Sundry persons, timber, etc.	3 55
Arnill, R., tools	6 00		400 00
Draper, Mrs. D., gravel	3 20		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Bright, Con. 5, Lots 7 and 8.

Barker, Robert, overseer, 13½ days at 3.25 per diem	43 88	
Wages of workmen	352 50	
Rogers, R., cedar	2 60	
Sundry persons, blacksmithing, etc.		80
		399 78

Broder Township Roads.

Desloges, Gedean, overseer, 4½ days at 3.25 per diem	14 63	
Wages of workmen	85 75	
Postage and affidavit	50	
Hendrickson, Simon, overseer, 8 days at 3.25 per diem	26 00	
Wages of workmen	169 00	
Cochrane Hardware Co., Ltd., tools	4 65	
Sundry persons, blacksmithing etc.	1 15	
Lambi, Jan, overseer, 8 days at 3.00 per diem	24 00	
Wages of workmen	76 00	
Mallette, Joseph, overseer, 7½ days at 3.25 per diem	24 37	
Wages of workmen		126 00
Postage and affidavit		50
Savela, G., overseer, 11 days at 3.00 per diem		33 00
Wages of workmen		67 00
Toivanen, Jno., overseer, 11 days at 3.00 per diem		33 00
Wages of workmen		165 00
Savela, G., timber		2 00
Tomlinson, C. H., overseer, 4 days at 3.25 per diem		13 00
Wages of workmen		60 00
Postage and affidavit		58
		926 13

Bromley Township Roads.

Enright, P. L., overseer, 11½ days at 3.00 per diem	34 50	
Wages of workmen	265 00	
Helperty, P., dynamite	50	
Neville, Jno., overseer, 5½ days at 3.00 per diem	16 50	
Wages of workmen		181 63
Stewart, D., plow standard		3 00
		501 13

Burpee Township Roads.

Campbell, Angus, overseer, 6 days at 3.25 per diem	19 50	
Wages of workmen	79 75	
Postage and affidavit	23	
Hall, Henry, overseer, 3½ days at 3.25 per diem	11 37	
Wages of workmen	85 75	
Prestage, W. H., gravel	2 90	
	199 50	
Less balance unpaid	02	
	199 48	
Harper, Thos. E., overseer. 4 days at 3.25 per diem	13 00	
Wages of workmen	85 50	
Postage and affidavit	50	
Johnson, Geo., overseer, 6 days at 3.25 per diem	19 50	
Wages of workmen	72 00	
Campbell, Albert, gravel	8 00	
Postage and affidavit	50	
Matheson, A., overseer, 5 days at 3.25 per diem, 16.25; gravel, 3.75	20 00	
Wages of workmen		81 87
Panton, James, overseer, 4 days at 3.25 per diem		13 00
Wages of workmen		82 62
Hall, Henry, gravel		4 40
		600 37
Less balance unpaid		02
		600 35
Pidgeon, W. H., overseer, 5½ days at 3.25 per diem		17 88
Wages of workmen		82 75
Postage and affidavit		25
Williams, Jno., overseer, 4¾ days at 3.25 per diem, 15.43; gravel, 1.50		16 93
Wages of workmen		128 45
Bailey, D. N., gravel		2 00
Postage and affidavit		28
Williams, Thos., gravel		2 20
		851 09

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Campbell Township Roads.

Clark, W. H., overseer, 6½ days at 3.25 per diem	21 12	
Wages of workmen	124 50	
Johnston, D. C., gravel	5 30	
Postage and affidavit	25	
Coulam, Harry, overseer, 9 days at 3.25 per diem	29 25	
Wages of workmen	171 00	
Postage and affidavit	25	
Russell, William, accountable		90 00
Sloss, Jno., overseer, 8 days at 3.25 per diem		26 00
Wages of workmen		172 86
Postage		20
Wagg, W. I., plowshare		90
		641 63

Campbell and Mills, Con. 8, Griffith.

Pearson, J. R., overseer, 5 days at 3.25 per diem	16 25	
Wages of workmen	69 25	
Head, W. M., gravel, cartage, etc.	13 30	
Legge, Wm., use of grader		1 25
		100 05
Less balance unpaid		05
		100 00

Cameron Township Roads.

Wages of workmen	591 25

Capreol Township Roads.

Ranger, George, overseer, 16 days at 3.25 per diem	52 00	
Wages of workmen	199 00	
Vallee, David, overseer, 7 days at 3.25 per diem	22 75	
Wages of workmen		87 00
		360 75

Carnarvon Township Roads.

Dunlop, Angus, overseer, 3½ days at 3.25 per diem	11 38	
Wages of workmen	88 60	
Postage	02	
Duxbury, Nathan, overseer, 12½ days at 3.25 per diem	40 62	
Wages of workmen	250 47	
McQueen, Duncan, gravel	10 00	
	401 09	
Less balance unpaid		1 09
		400 00
McDonald, Richard, overseer, 7¾ days at 3.25 per diem		25 18
Wages of workmen		160 50
Postage and affidavit		32
Williamson, D., tile		14 00
		600 00

Carling Township New Road.

Hamilton, Geo. K., accountable	450 00

Chapman Township Roads.

Hicks, Jno., overseer, 11 days at 3.00 per diem	33 00	
Wages of workmen	175 75	
Postage and affidavit	30	
Whitelock, P. J., overseer, 18 days at 3.00 per diem, 54.00; use of stump puller, 15.00	69 00	
Wages of workmen	211 50	
Miller, H. H., explosives	19 00	
Postage and affidavit		50
Wilson, W., overseer, 11½ days at 3.00 per diem		34 50
Wages of workmen		265 87
		809 42
Less balance unpaid		37
		809 05

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Cobden Township, Cobden Road.

Matthews, Jno., overseer, 8 3½-10 days at 3.25 per diem, 27.13; cedar, 6.32	33 45	Sundry persons, nails, etc.	54
Wages of workmen	166 00		199 99

Cockburn Island Road.

Cattling, Chas., overseer, 5½ days at 3.25 per diem	17 87	Postage and affidavit	26
Wages of workmen	132 75		150 88

Coldwater Road.

McDonald, Allen, overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	180 81
			204 81

Crerar Township, River Valley to Warren Road.

Legault, Joseph, overseer, 14 days at 3.25 per diem	45 50	Wages of workmen	217 50
			263 00

Cuthbertson Road North.

McLeod, Murdoch, overseer, 11½ days at 3.25 per diem	37 37	Less balance unpaid	07
Wages of workmen	247 50		300 00
Snider, F. W., gravel	14 95		
Postage and affidavit	25		
	300 07		

Dawson Township Road.

Bromley, George, overseer, 5 days at 3.25 per diem	16 25	Townsend, Albert, overseer, 6½ days at 3.25 per diem	21 12
Wages of workmen	78 00	Wages of workmen	127 50
Sundry persons, rent of tools, etc.	2 00	Fisher, B., use of plow	1 50
Wright Bros., tools	2 75	Postage and affidavit	30
Falls, Henry, overseer, 8 days at 3.25 per diem, 26.00; use of plow, etc., 1.50	27 50		382 47
Wages of workmen	101 50	Less balance unpaid	42
Postage and affidavit	30		382 05
Thompson & Lloyd, shovels	3 75		

Day and Thessalon Township Line, from Minion's Corner.

Seabrook, Oliver, overseer, 17 days at 3.25 per diem	55 25	Postage and affidavit	1 05
Wages of workmen	292 75		349 05

Denbigh and Palmer Rapids Road.

Benke, Aug., accountable,	275 00	Postage and affidavit	40
Stein, Robert, overseer, 12½ days at 3.00 per diem	37 50		470 90
Wages of workmen	158 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Dill Township Road.

Laforest, Peter, overseer, 9½ days at 3.25 per diem	30 87	Postage and affidavit	25
Wages of workmen	161 50		192 62

Dowling Township Roads.

Beaudry, Alex., overseer, 5 days at 2.75 per diem	13 75	Wages of workmen	158 00
Wages of workmen	46 50	Postage and affidavit	50
Postage and affidavit	50		258 25
Sauvè, J., overseer, 12 days at 3.25 per diem	39 00		

Dryden Township Roads.

Laud, William, overseer, 17 days at 3.25 per diem	55 25	Manning, N., overseer, 8 days at 3.25 per diem, 26.00, 5½ days at 3.00 per diem, 16.50	42 50
Wages of workmen	94 80	Wages of workmen	108 00
	150 05	Ralph, George, overseer, 11 days at 3.25 per diem	35 75
Less balance unpaid	05	Wages of workmen	66 00
	150 00		402 25

Eton Township Road.

Richardson, Sylvester, overseer, 5½ days at 3.25 per diem	17 87	Wages of workmen	183 00
			200 87

Fairbanks Township Road.

Rheaume, August, overseer, 6 days at 3.25 per diem	19 50	Wages of workmen	162 75
Wages of workmen	90 00	Postage and affidavit	50
Postage and affidavit	50		314 50
Sauvè, Joseph, overseer, 15 days at 2.75 per diem	41 25		

Field Road.

Gagne, Edgar, contract, construction of road and right-of-way across Lot 12, Con. 4	300 00

Galbraith, Dunn's Valley.

Henderson, R. J., overseer, 17 days at 3.25 per diem	55 25	Postage and affidavit	35
Wages of workmen	414 00		500 60
Bridge Bros., explosives	31 00		

Galbraith and Aberdeen Townline.

Beaton, M., overseer, 10¾ days at 3.25 per diem	34 94	Shewfelt, Mrs. A., cedar	20 00
Wages of workmen	328 62	White, E. A., tools	2 40
Brood, C., bolts	7 00		400 00
Moore, George, cedar	6 88		
Postage	16		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Gordon Township Roads.

Ratby, Alfred, overseer, 7½ days at 3.25 per diem	24 38
Wages of workmen	141 76
Hall, Wm., gravel	24 20
Laighon, Walter, gravel	7 40
Sundry persons, use of grader, etc.	2 26
Morrell, A., overseer, 12 days at 3.25 per diem	39 00
Wages of workmen	144 00
Milligan, R. W., cedar	10 00
McLean, D., gravel	7 50
Postage and affidavit	50
Peterson, Peter, overseer, 4½ days at 3.25 per diem	14 62
Wages of workmen	172 11
Peterson, Hans, gravel	11 10
Sundry persons, use of road machine, etc.	2 17
Willett, George, overseer, 11 days at 3.25 per diem	35 75
Wages of workmen	153 75
Sundry persons, use of grader, etc.	2 25
Willett, Leonard, gravel	9 40
	802 15

Gordon and Allan Municipality Roads.

McDougall, N., overseer, 4½ days at 3.25 per diem	14 62
wages of workmen	78 62
Slagel, Charles, gravel	5 00
Sundry persons, use of road machine, etc.	2 50
Turner, Neil, overseer, 5 days at 3.25 per diem	16 25
Wages of workmen	84 75
Postage and affidavit	25
	201 99

Goulais River to Bellevue Station Road.

Kirby, Harold, overseer, 20½ days at 3.25 per diem	66 63
Wages of workmen	423 00
Groth, C., rent of wagon	9 75
Postage and affidavit	62
Legge, Chas. H., overseer, 24½ days at 3.25	79 63
Wages of workmen	420 00
	999 63

Goulais Settlement, Main Road.

McLean, Malcolm, overseer, 17 days at 3.25 per diem	55 25
Wages of workmen	693 75
	749 00

Gould, Con. 2.

McEachren, J. A., overseer, 29 days at 3.25 per diem	94 25
Wages of workmen	297 00
McEachren, J., use of tools, etc.	15 40
Town, J. A., explosives, etc.	82 35
	489 00

Hagar Township Roads.

Brown, Jno., overseer, 14 days at 3.25 per diem	45 50
Wages of workmen	105 00
Clarke, H. C., overseer, 12 days at 3.25 per diem	39 00
Wages of workmen	261 00
Sundry persons, hand drag, etc.	1 75
Jackson, H. L., overseer, 21 9-10 days at 3.25 per diem	71 17
Wages of workmen	327 90
Postage and affidavit	61
Jackson, H. L., overseer, 21 9-10 days at 3.25 per diem	32 50
Wages of workmen	167 40
Postage	10
McGillis, Jno. A., overseer, 25½ days at 3.25 per diem	82 87
Wages of workmen	321 00
Postage and affidavit	25
	1,456 05
Less balance unpaid	25
	1,455 80
McKeirnan, J. J., overseer, 24 8-10 days at 3.25 per diem	80 60
Wages of workmen	208 64
Postage and affidavits	30
Roy, N. T., tools	12 70
Wright, William, overseer, 20 days at 3.25 per diem	65 00
Wages of workmen	150 00
	1,973 04

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Hallam, Cloughley Road.

Stinson, Edward, overseer, 16½ days at 3.25 per diem	53 62	Brathwaite, T. Y. W., grease and shovels	5 20
Wages of workmen	290 74	Sundry persons, stationery, etc.	42
			349 98

Hallam, Birch Lake Road.

Scott, S. W., overseer, 11 days at 3.25 per diem	35 75	Postage and affidavit	45
Wages of workmen	303 50	Woodcock, N., timber	5 00
Brathwaite, T. Y. W., shovels, etc.	5 30		350 00

Hardy and Mills, 30th Sideline.

Sinclair, Daniel, overseer, 17 days at 3.00 per diem	51 00	Wagner, A. A., explosives	7 92
Wages of workmen	240 50		301 47
Sundry persons, blacksmithing, etc.	2 05		

Hawkins, Bronson and Bancroft Road.

Hawkins, John, timber	66 00

Hilton to Canoe Point.

Wood, John, overseer, 12 days at 3.25 per diem	39 00	Brown, P. J., files, etc.	1 25
Wages of workmen	159 75		200 00

Himsworth Township Roads.

Fetterley, James, overseer, 10 days at 3.00 per diem	30 00	Hart, John, overseer, 12½ days at 3.00 per diem	37 50
Wages of workmen	165 00	Wages of workmen	263 00
Postage and affidavit	23	McQuoid, Jno., overseer, 15½ days at 3.25 per diem	50 37
Radkey, W. M., powder	4 80	Wages of workmen	250 37
	200 03		
Less balance unpaid	03		801 24
	200 00		

Howland Township Roads.

Eade, William, overseer, 5 days at 3.25 per diem	16 25	Stringer, Joseph, gravel	10 30
Wages of workmen	83 75	Postage and affidavit	45
Stringer, Jos. L., overseer, 16 days at 3.25 per diem	52 00	Taylor, Frank, overseer, 7 days at 3.25 per diem	22 75
Wages of workmen	258 25	Wages of workmen	126 38
Hawkins, W. H., explosives and tools	30 65	Postage and affidavit	37
			601 15

Humphrey Township, Parry Sound Road.

Atkinson, W. P., overseer, 20 days at 3.00 per diem	60 00	Hicks, Joseph, gravel	9 00
Wages of workmen	325 37		406 07
Argue, D., explosives	11 70		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Humphrey Township, Peninsula Road.

Ariss, Thomas, overseer, 20 days at 3.00 per diem	60 00	Sundry persons, cartage, etc.	3 05
Wages of workmen	242 00		316 75
Argue, D., explosives	11 70		

Jocelyn, P Line.

Eady, A., overseer, 10 days at 3.25 per diem	32 50	Postage and affidavit	44
Wages of workmen	267 55		300 49

Jocelyn, Con. 2.

Gibbs, Rex, overseer, 8 days at 3.25 per diem	26 00	Postage	01
Wages of workman	173 99		200 00

Johnson Township Roads.

Phillips, H., overseer, 11½ days at 3.25 per diem	37 37	Burnell, S. J., use of scraper	2 00
Wages of workmen	237 63	Cameron, A., blacksmithing	7 25
Cameron, D., gravel	15 36	Postage and affidavit	30
Eakett, R., tile	9 80	Stoln, R. J., rent of block and line	3 00
Postage	20	Tarrance, William, overseer, 14 6-10 days at 3.25 per diem	47 45
	300 36	Wages of workmen	188 12
Less balance unpaid	36	Mond Nickel Co., Ltd., explosives	9 10
	300 00	Sundry persons, tools, etc.	3 10
Laird, Jos. H., overseer, 22½ days at 3.25 per diem	73 12	White, E. A., shovels	2 80
Wages of workmen	315 74		951 98

Kirkwood, Con. 4, Lot 5.

Mitchell, Frank, overseer, 16 days at 3.25 per diem	52 00	Miller, F. A., plank	75 00
Wages of workmen	270 25		399 25
Bridge Bros., nails	2 00		

Laird Township Road, winter gravelling.

Chappell, S. H., overseer, 8 days at 3.00 per diem	24 00	Wilson, John, gravel	28 30
Wages of workmen	246 25		299 52
Sundry persons, blacksmithing, etc.	97		

Laird, between Bothian's Hill.

Wilson, John, overseer, 7 days at 3.25 per diem, 22.75; gravel, 29.50	52 25	Less balance unpaid	15
Wages of workmen	247 90		300 00
	300 15		

Lefroy, Dump Road, Ansonia.

Berridge, David, overseer, 8½ days at 3.25 per diem	27 62	Postage and affidavit	30
Wages of workmen	120 12		158 04
Brethour, Samuel, gravel	10 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Lefroy, Hopper Sideroad.

Hopper, Milton, overseer, 9½ days at 3.25 per diem	30 87	McCrea, M., gravel	18 90
Wages of workmen	229 85	Postage and affidavit	25
Bishop Lumber Co., explosives	17 10		299 97
Bridge Bros., tools	3 00		

Lefroy, Section 15.

Owens, David A., overseer, 10 days at 3.25 per diem	32 50	Brethour, Samuel, gravel	17 20
Wages of workmen	254 49		304 19

Lorne Township, Lorne Power Road.

Fensom, Richard, overseer, 3 days at 3.25 per diem	9 75	Wages of workmen	94 00
			103 75

Loughrin, Lots 12-13, Con. 6.

McDonald, A. D., overseer, 5 days at 3.25 per diem	16 25	Postage and affidavit	30
Wages of workmen	135 00		151 55

Lumsden Township Roads.

Brisbois, Peter, overseer, 9 days at 3.25 per diem	29 25	Couter, Phillip, overseer, 3 days at 3.25 per diem	9 75
Wages of workmen	152 00	Wages of workmen	40 00
Postage	20	Postage and affidavit	50
Couter, William, overseer, 6 days at 3.25 per diem	19 50		381 70
Wages of workmen	130 00	Less balance unpaid	25
Postage and affidavit	50		381 45

McDonald and Meredith Road.

Rowledge, Harry, overseer, 7 days at 3.25 per diem	22 75	McCarrel, gravel	10 50
Wages of workmen	209 75	Postage and affidavit	25
McLean, H., gravel	6 70		249 95

McDonald, Sylvan Valley and Bar River.

McLean, William, overseer, 5 days at 3.25 per diem	16 25	Scott, J., gravel	24 00
Wages of workmen	209 00		249 75
Postage and affidavit	50		

McDonald, between Sections 35 and 36.

Becking, Chris., overseer, 7 days at 3.25 per diem	22 75	Less balance unpaid	15
Wages of workmen	226 00		250 00
Greenwood, W., blacksmithing	1 40		
	250 15		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

McIntyre Road, Tarbut additional Township.

McDonald, P. D., overseer, 9 days at 3.25 per diem	29 25	McDonald, P., gravel	13 20
Wages of workmen	175 25	Pedlar People, culvert	49 70
Downey, P. J., & Son, cement, etc.	11 84	Postage and affidavit	45
			279 69

McKim Township Roads.

Howey, W. H., overseer, 8 days at 3.00 per diem	24 00	Jodouin, L. J., overseer, 10 days at 3.25 per diem	32 50
Wages of workmen	175 25	Wages of workmen	230 50
Weisman & Co., sewer pipe	35 20	Postage	09
Frawley, James, accountable	175 00		672 54

McMurrich Township, Rainy Lake Road.

Watson, Harry, overseer, 10 days at 3.00 per diem	30 00	Postage	17
Wages of workmen	147 30		200 00
Dixon, W. R., explosives	22 53		

McKellar Township Roads.

McGee, William, overseer, 17 days at 3.00 per diem	51 00	Wages of workmen	316 06
Wages of workmen	294 00	Canning, Wm., tools	3 00
Fisher, S., cedar	2 88	Madigan, Jas., gravel	10 50
Macklem, James, use of plow, etc.	1 75	Moore, Jno. A., use of waggon	5 00
Sundry persons, cedar, etc.	1 15	Sundry persons, tools, etc.	6 44
Moore, W. H., overseer, 20 days at 3.00 per diem	60 00		751 78

McKellar and Ferguson Townships to Lorimer Lake.

Teneyck, Aaron, overseer, 17 days at 3.00 per diem	51 00	Canning, W. T., plow handle	2 25
Wages of workmen	228 10	Sundry persons, tools, etc.	2 20
Argue, D., explosives	16 00		299 55

Machin Municipality Road, Sandford Township.

Shapland, Frank, overseer, 12½ days at 3.25 per diem	40 62	Postage and affidavit	25
Wages of workmen	140 00		180 87

Machar Township, 20th Sideroad.

Simmonds, S., overseer, 17 days at 3.00 per diem	51 00	Hall, Geo. F., blacksmithing	4 20
Wages of workmen	223 50	Sundry persons, cedar, etc.	5 00
Burk's Falls Hardware Co., explosives	17 75		301 45

Machar Township, 30th Sideroad.

Tough, D., overseer, 16½ days at 3.00 per diem	49 50	Less balance unpaid	40
Wages of workmen	241 50		300 00
Dunbar, George, tools	9 40		
	300 40		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Mattawan Township Roads.

Wages of workmen		406 25

Matchedash Township Roads.

Oliver, William, overseer, 6½ days at 3.00 per diem	19 50	Wages of workmen	80 48
			99 98

May, Con 5.

Tracey, Henry, overseer, 15 days at 3.25 per diem	48 75	Brathwaite, F. Y. W., explosives, etc.	27 00
Wages of workmen	274 85		
			350 60

May, from Skimming's Corner.

Archibald, Wesley, overseer, 18½ days at 3.25 per diem, 60.13; gravel, 16.30	76 43	Tallir, Mac, cedar	4 00
		Postage and affidavit	45
Wages of workmen	269 62		350 50

May and Harrow Townline.

Andrews, Delbert, overseer, 14 days at 3.25 per diem	45 50	Postage and affidavit	41
Wages of workmen	296 75		349 66
Hallam, Twp. of, use of grader	7 00		

Medonte Township Roads.

McDonald, Allan, overseer, 5 days at 3.00 per diem	15 00	Overend, George, overseer, 13 days at 3.00 per diem	39 00
Wages of workmen	120 75	Wages of workmen	109 40
Orr, H., gravel	12 00	Walker, W., cedar	51 60
Robinson, A. C., repairing grader	3 75		351 50

Mellick Township Roads.

Pelletier, M., overseer, 11½ days at 3.25 per diem	37 37	Sundry persons, blacksmithing	4 50
Wages of workmen	135 00		197 37
Fife, A. T., & Co., explosives	20 50		

Melgund Township Road.

Oldberg, John, accountable			175 00

Merritt Township, Black Creek Road.

Boucher, Joseph, overseer, 6½ days at 3.25 per diem	21 13	Less balance unpaid	38
Wages of workmen	77 00		100 00
Sundry persons, blacksmithing, etc.	2 25		
	100 38		

Merritt Township, South Mill Road.

Lauthier, Arcade, overseer, 8 days at 3.25 per diem	26 00	Postage and affidavit	25
Wages of workmen	123 75		150 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Mills Township Roads.

Brookes, R. J., overseer, 9 days at 3.00 per diem	27 00	Lee, Joseph, overseer, 5 days at 3.25 per diem	16 25
Wages of workmen	164 50	Wages of workmen	83 75
Sundry persons, tools, etc.	2 85	Slomkie, Clayton, overseer, 4 days at 3.25 per diem	13 00
Wagner, A. A., tools	4 70	Wages of workmen	74 25
Laurie, F., overseer, 3 days at 3.25 per diem	9 75	Postage and affidavit	25
Wages of workmen	81 00	Slomkie, Charles, gravel	12 50
Davis, Jno., gravel	7 50		
Postage and affidavit	50		497 80

Monteagle Valley Road.

Ballard, Charles, cedar	60 00

Monteith, North Cardwell Road.

Dailey, William, overseer, 16 days at 3.00 per diem	48 00	Postage and affidavit	40
Wages of workmen	207 25		255 65

Morgan Township Roads.

Charlebois, J. B., overseer, 8 days at 3.25 per diem	26 00	Gratton, A. J., explosives	19 83
Wages of workmen	91 00	Postage and affidavit	50
Postage and affidavit	50	Duhamel, Joseph, overseer, 5 days at 3.25 per diem	16 25
Dequanne, Moise, overseer, 7 days at 3.25 per diem	22 75	Wages of workmen	84 25
Wages of workmen	155 50		416 58

Mutrie Township Roads.

Johnnert, W., overseer, 10½ days at 3.25 per diem	34 12	Postage and affidavit	70
Wages of workmen	165 00		199 82

Nairn Township Roads.

Edwards, Bert, overseer, 4½ days at 3.25 per diem	14 62	Wages of workmen	85 33
			99 95

Nipissing, Restoule and Powassan Road.

Simpson, Henry, overseer, 12 days at 3.00 per diem	36 00	Trenouth, T. S., plow point and sole	2 25
Wages of workmen	211 50		
Postage and affidavit	23		249 98

North Algona, Bonnechere Road.

Griffith, William, overseer, 8 days at 3.00 per diem, 24.00; use of tools, 8.25	32 25	Wages of workmen	121 25
			153 50

North Algona, Golden Lake Road.

Kranz, William, overseer, 7 days at 3.00 per diem, 21.00; use of tools, 6.75	27 75	Wages of workmen	124 50
			152 25

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Orillia Township Roads.

McMaster, R. J., overseer, 9 days at 3.00 per diem	27 00	Sundry persons, explosives, etc.	1 80
Wages of workmen	158 50		198 50
Johnston, W. R., gravel	11 20		

Oro, North Corner Road.

Paterson, Jno., overseer, 11½ days at 3.00 per diem	34 50	Less balance unpaid	05
Wages of workmen	201 00		250 00
Fletcher, D., gravel	14 55		
	250 05		

Parkinson, Con. 6.

McCauley, William, overseer, 15 days at 3.25 per diem	48 75	Sundry persons, cedar, etc. ..	4 25
Wages of workmen	438 00		501 70
Schultz, Chas., tools	10 70		

Parkinson, Seabrooke Northerly,

Reid, J. R., overseer, 22 days at 3.25 per diem	71 50	Postage and affidavit	35
Wages of workmen	885 00	Sawyer, Massey Co., Ltd., bolts and bits	14 00
Arnill, Robt., tools	12 40		999 90
Brathwaite, T. Y. W., explosives	9 95		
Johnston, Ed., blacksmithing ..	6 70		

Patton Townline.

Craig, Matthew, overseer, 13 days at 3.25 per diem	42 25	Sundry persons, explosives, etc.	1 60
Wages of workmen	304 50		350 00
Johnston, E., blacksmithing ..	1 65		

Patterson and Pringle

Farley, Ezra, overseer, 8½ days at 3.00 per diem	25 50	Postage and affidavit	26
Wages of workmen	174 76		200 52

Patterson, Restoule and Loring Line.

Armstrong, Herbert, overseer, 18½ days at 3.00 per diem ..	55 50	Wages of workmen	293 84
			349 34

Pembroke Township Roads.

Coffey, George, overseer, 4 days at 3.00 per diem	12 00	Foster, Fraser, gravel	35 25
Wages of workmen	141 00	Thrasher, William, overseer, 7½ days at 3.00 per diem	22 50
Martin, Fred., gravel	47 00	Wages of workmen	304 00
O'Brien, Thomas, overseer, 12 days at 3.00 per diem	36 00	Martin, F., Gravel	73 50
Wages of workmen	103 00		799 63
Bennie, J. & J., explosives	25 38		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Perry, Monteith Road.

Shaw, David, overseer, 8 days at 3.00 per diem	24 00	Watson, Henry, cement and tile	13 50
Wages of workmen	358 50		400 00
Sundry persons, blacksmithing, etc.	4 00		

Petawawa Township Roads.

Davis, W. A., overseer, 15 days at 3.00 per diem	45 00	Wages of workmen	255 00
			300 00

Plummer Township Roads.

Somers, W. W., overseer, 11 days at 3.25 per diem	35 75	Postage	07
Wages of workmen	280 00		350 00
Chambers, J. H., cedar, etc.	34 18		

Plummer Additional Road.

Inch, Joseph, overseer, 13 days at 3.25 per diem, 42.25; gravel. 12.10	54 35	Sundry persons, blacksmithing, etc.	2 65
Wages of workmen	243 00		300 00

Plummer Additional, from Platt's Corner.

Willoughby, O. A., overseer, 11 days at 3.25 per diem	35 75	Postage	20
Wages of workmen	270 00		305 95

Plummer and Rose Townline.

Maguire, R. V., overseer, 15 days at 3.25 per diem	48 75	Sundry persons, blacksmithing, etc.	4 05
Wages of workmen	259 00	White, E. A., tools, etc.	11 65
Maguire, R., gravel and lumber	31 10		354 55

Point aux Pins.

Wages of workmen	256 75	Keyes & Reynolds, tools	16 65
Drury, Jno., blacksmithing	75		278 15
Hill, Alex., cedar	4 00		

Port Severn Road.

Arbour, Charles, overseer, 19 days at 3.00 per diem	57 00	Georgian Bay Lumber Co., snath	1 25
Wages of workmen	412 50		500 00
Thiffault, H., gravel	29 25		

Portlock and Gordon Lake

McClelland, Samuel, overseer, 14 days at 3.25 per diem	45 50	Wages of workmen	305 06
			350 56

Port McNichol.

York, James, overseer, 6 days at 3.00 per diem	18 00	Terry, W. N., concrete and tile	96 00
Wages of workmen	91 80		212 55
Nevy, T. J., & Son, explosives	6 75		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Pringle Township, 5th Sideroad.

Driver, James, overseer, 14½ days at 3.00 per diem	43 50	Sundry persons, tools, etc.	1 50
Wages of workmen	351 46		399 96
Schwarze, A., axes	3 50		

Pringle Township, Great North Road.

Driver, Joseph, overseer, 19½ days at 3.00 per diem	58 50	Schwarze, A., tools	4 05
Wages of workmen	439 73	Sundry persons, tools, etc.	1 90
McLachlan, A. B., blacksmithing	7 80		511 98

Robinson Township Roads.

Cook, William, overseer, 5 days at 3.25 per diem	16 25	Wages of workmen	177 50
Wages of workmen	182 38	Postage and affidavit	50
McKinley, E., rent of plow	1 00	Thompson & Lloyd, shovels	2 50
Postage and affidavit	37		400 00
Duncanson, A., overseer, 6 days at 3.25 per diem	19 50		

Rockville Road from Woods.

Hallett, Sandy, overseer, 5½ days at 3.25 per diem	17 87	Wages of workmen	87 00
			104 87

Rock and Gordon Lake Road.

Williams, M., overseer, 11½ days at 3.25 per diem	37 37	Bell, F., blacksmithing	75
Wages of workmen	263 96		302 08

Rolph, Buchanan and Wylie.

Gardiner, James, overseer, 14½ days at 3.00 per diem, 43.50; use of tools, 5.00	48 50	Wages of workmen	354 25
			402 75

Ross Township Roads.

McGinn, Jno., overseer, 10 days at 3.00 per diem	30 00	Sheahan, James, gravel	7 00
Wages of workmen	245 00		406 99
Edwards, Jos. T., explosives	31 75	Less balance unpaid	24
Whalen, Thos., overseer, 6½ days at 3.00 per diem	19 50		406 75
Wages of workmen	73 74		

Ryerson Township Roads.

Brandt, Jno., overseer, 22 days at 3.00 per diem	66 00	Wages of workmen	258 00
Wages of workmen	231 03	Dixon, W. B., explosives	7 83
Burk's Falls Hardware Co., explosives	2 05	Jewell, S. J., gravel	8 00
Sundry persons, blacksmithing, etc.	86	Postage and affidavit	26
Taylor, Albert, overseer, 7 days at 3.00 per diem	21 00	Taylor, George, plank	4 73
			599 76

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

St. Joseph, F. G. and D. Line.

Caufield, W. H., overseer, 7 days at 3.25 per diem	22 75	Sundry persons, tools, etc.	95
Wages of workmen	170 41		197 31
Snedley, Geo., gravel	3 20		

St. Joseph, C. Line.

Burnside, E., overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	170 00
			200 00

Salter, Broken Front.

Cole, Oscar, overseer, 9 days at 3.25 per diem	29 25	Postage	20
Wages of workmen	165 00		196 20
Lane, G., tools	1 75		

Sandfield Township Roads.

Arnold, Jno., overseer, 5 days at 3.25 per diem	16 25	Robinson, B., gravel	4 35
Wages of workmen	121 50	Sundry persons, clevice, etc.	90
Luscombe, Mrs. W., gravel	6 27	Young, Norman, overseer, 11¼ days at 3.25 per diem	36 56
Maslin, A. J., use road machine	6 00	Wages of workmen	209 74
		Sundry persons, gravel, etc.	1 25
	150 02	Watson, Bert, shovels	2 50
Less balance unpaid	02		500 05
	150 00	Less balance unpaid	05
Hare, W. A., overseer, 3 days at 3.25 per diem	9 75		500 00
Wages of workmen	85 00		

Shakespeare, Con. 1, Lot 9.

Graves, Nat., overseer, 14½ days at 3.25 per diem	47 13	Maitland, A. D., pole for grader	4 50
Wages of workmen	325 00	Postage and affidavit	60
Doyle, Jno., gravel	16 24		393 47

Sheguiandah Township, 15 Sideroad.

Myers, Jno. A., overseer, 4½ days at 3.25 per diem	14 62	Postage and affidavit	50
Wages of workmen	133 75		148 87

Smith Township, Young's Point Road.

Douglas, W. W., overseer, 10 days at 3.00 per diem	30 00	Northey, R. S., stone	35 75
Wages of workmen	306 69	Sundry persons, wood, etc.	2 26
Mace, James, wood and stone	28 60		403 30

Southward Township.

Can. Pacific Railway, rent of roadway	1 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

South Algona Township Roads.

Hogan, John, overseer, 17 days at 3.00 per diem	51 00	Schruder, Frank, stringers	2 02
Wages of workmen	351 50		602 52
Schroeder, Chas., overseer, 12 days at 3.00 per diem	36 00	Less balance unpaid	02
Wages of workmen	162 00		602 50

Spence and Croft, from 13 Con.

Dancey, James, overseer, 21 days at 3.00 per diem	63 00	Burk's Falls Hardware Co., explosives	8 20
Wages of workmen	224 38	Sundry persons, cartage, etc.	5 90
Bell, George, plank	4 40		308 88
Bell, Isaac, gravel	3 00		

Springtown and Calabogie Road.

McCrea, A., overseer, 8 days at 3.00 per diem	24 00	Less balance unpaid	45
Wages of workmen	76 25		100 00
Postage	20		
	100 45		

Sprucedale-McMurrich Road.

White, R. J., overseer, 12 days at 3.00 per diem, 36.00; gravel, 30.00	66 00	Dixon, W. R., shovels	2 80
Wages of workmen	335 50		404 30

Stafford Township Roads.

Lowe, R. S., overseer, 6 3-10 days at 3.00 per diem	18 90	Ross, William, overseer, 9 days at 3.00 per diem, 27.00; gravel, 43.50	70 50
Wages of workmen	165 16	Wages of workmen	229 25
Graham, R., gravel	15 60		499 64
Postage and affidavit	23		

Stoney Point Road.

Dunn, James, overseer, 18 days at 3.25 per diem	58 50	Postage and affidavit	25
Wages of workmen	441 25		500 00

Striker Main Road.

Wilson, Thos., overseer, 12¾ days at 3.25 per diem	41 43	Chew Bros., dynamite	6 00
Wages of workmen	326 61	McArthur, Geo. J., lumber	18 65
Brathwaite, T. Y. W., tools, etc.	24 55		417 24

Strong Township Road.

Cook, James, overseer, 11 days at 3.00 per diem	33 00	Wages of workmen	219 00
Wages of workmen	210 75	Sundry persons, spikes, etc.	78
Cook, Jno., cedar	10 75	Norrington, W. J., overseer, 11 days at 3.00 per diem	33 00
Postage	20	Wages of workmen	267 75
Cunningham, Samuel, overseer, 11 days at 3.00 per diem	33 00		808 23

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Tarbutt and Laird Townline.

Irwin, John, overseer, 7½ days at 3.25 per diem	24 37	Less balance unpaid	07
Wages of workmen	292 00		350 00
Junor, David, gravel	33 70		
	350 07		

Tarbutt, Cons. 2 and 3.

McDonald, P. D., overseer, 18 days at 3.25 per diem	58 50	McDonald, Peter, use of grader	3 00
Wages of workmen	289 75		352 00
Kehoe, Robt., blacksmithing	75		

Tehkummah Township Roads.

Coultis, George, overseer, 5 days at 3.25 per diem	16 25	Pyette, William, overseer, 12 days at 3.25 per diem	39 00
Wages of workmen	84 37	Wages of workmen	244 00
Hall, Cyrus, overseer, 9 days at 3.25 per diem	29 25	McDonald, W., gravel	14 60
Wages of workmen	248 85	Russell, Jno., gravel	2 40
Russell, S., gravel	4 10	Wilson, Joseph, overseer, 10 days at 3.25 per diem	32 50
Sundry persons, gravel, etc.	4 30	Wages of workmen	167 62
Vanhorne, L., gravel	6 50	Postage and affidavit	25
Ward, J. A., tools	7 00		1,000 99
McMurray, J. J., overseer, 3 days at 3.25 per diem	9 75	Less balance unpaid	37
Wages of workmen	90 50		1,000 62
	500 87		
Less balance unpaid	25		
	500 62		

Temple Township Roads.

Smith, W. H., overseer, 7 days at 3.25 per diem	22 75	Postage and affidavit	90
Wages of workmen	126 00		149 65

Thessalon, Section 27.

Leach, Joshua, overseer, 14 days at 3.25 per diem	45 50	Wages of workmen	454 50
			500 00

Thompson, Dean Lake Road.

Stringer, Geo., overseer, 14½ days at 3.25 per diem, 47.12; plank, 12.25	59 37	Beharrell, W. J., Sr., tools	12 81
Wages of workmen	582 20	Sundry persons, gravel, etc.	6 90
Beharrell, Geo., Jr., gravel	42 00		703 28

Van Horne Township Roads.

Hutchinson, J., accountable	230 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Victoria Harbour Boundary Road.

Labatte, Felix, overseer, 9 days at 3.00 per diem	27 00	Postage and affidavit	23
Wages of workmen	142 37		202 35
Winfield, Jane, gravel	32 75		

Victoria, between Sections 23 and 26.

Withers, Geo., overseer, 39½ days at 3.25 per diem	128 37	Less balance unpaid	27
Wages of workmen	456 75		600 00
Beckwith & Blythe, bolts	4 00		
Postage	13		
Trowbridge, H., cedar	4 00		
Withers, W., cedar	7 02		
	600 27		

Wainwright Township Roads.

Fisher, John, overseer, 6 days at 3.25 per diem	19 50	Postage	10
Wages of workmen	224 40		247 00
Sweeney, Robt., repairs to grader	3 00		

Waters Township Roads.

Bruneau, Joseph, overseer, 8 days at 3.25 per diem	26 00	Wages of workmen	60 00
Wages of workmen	195 00	Neva, Isaac, cedar	1 98
Sundry persons, cedar, etc.	2 00	Maxam, J. B., overseer, 2 3-10 days at 3.25 per diem	7 47
Elinus, Kush, overseer, 7 days at 3.25 per diem	22 75	Wages of workmen	41 70
Wages of workmen	77 10	Grenon, P. J., explosives	1 10
Postage	15		498 25
Fielding, Geo., overseer, 4 days at 3.25 per diem	13 00	Less balance unpaid	27
Wages of workmen	37 00		497 98
Hietala, Isaac, overseer, 4 days at 3.25 per diem	13 00		

Wells, Main Road.

Ansley, Charles, overseer, 15½ days at 3.25 per diem	50 38	Sundry persons, tools, etc.	2 87
Wages of workmen	433 50		499 75
Schultz, Chas., tools, etc.	13 00		

Wells, Con. 6, Lot 8.

Burrows, George, overseer, 13 days at 3.25 per diem	42 25	Less balance unpaid	25
Wages of workmen	285 75		350 00
Campbell, George, gravel	9 20		
Schultz, Chas., tools, etc.	9 85		
Sundry persons, blacksmithing, etc.	3 20		
	350 25		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Westmeath Township Roads.

Graham, Robt., overseer, 15½ days at 3.00 per diem	46 50	Wages of workmen	458 50
			505 00

Wigwam Bridge.

Craig, W. T., contract building bridge	330 00	James Bay Lumber Co., timber and lumber	1,041 82
			1,371 82

Wilberforce Township Roads.

Brose, Paul, overseer, 6 days at 3.00 per diem	18 00	Reckzin, August, overseer, 8 days at 3.00 per diem	24 00
Wages of workmen	89 00	Wages of workmen	125 12
Frederick, William, overseer, 6½ days at 3.00 per diem ..	19 50	Hughi, F., plow point and bolt	90
Wages of workmen	81 25		1,007 77
Green, Jas. L., overseer, 10 days at 3.00 per diem	30 00	Less balance unpaid	02
Wages of workmen	170 00		1,007 75
McMann, William, overseer, 16 days at 3.00 per diem	48 00	Reckzin, Edward, overseer, 4 days at 3.00 per diem	12 00
Wages of workmen	242 50	Wages of workmen	38 00
McMunn, Richard, cedar	9 50	Warren, W. J., overseer, 11½ days at 3.00 per diem	34 50
Moore, Thos., overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	273 75
Wages of workmen	123 75		1,366 00
Bimm, H. A., blacksmithing ..	2 25		

ENGINEERING SERVICES.

Appropriation $2,000 00
Expended 67 55

Gowganda Road.

Summers, G. F., inspecting and making report, 3 days at 12.50 per diem	37 50	Trav. expenses	11 20
			48 70

Swastika-Kirkland Road.

Summers, G. F., services as Engineer, 1 day, 12.50; trav. expenses, 6.35 ..... 18 85

INSPECTION.

Appropriation $17,000 00
Expended..... 13,903 85

Barkley, James, 7 days at 6.00 per diem, 42.00, 92 days at 7.00 per diem, 644.00; postage stamps and affidavits, 11.90; trav. expenses, 67.05	764 95	stamps, 6.00; trav. expenses, 78.60	1,071 60
Clements, Frank, 10 days at 6.00 per diem, 60.00, 34 days at 7.00 per diem, 238.00; stamps and affidavit, 8.40; trav. expenses, 18.05	324 45	Fraser, James, 8 days at 6.00 per diem, 48.00, 37 days at 7.00 per diem, 259.00; trav. expenses, 107.06	414 06
Ethier, Basile, 141 days at 7.00 per diem, 987.00; postage		Hipwell, R. C., 77 days at 7.00 per diem, 539.00; postage stamps, 9.00; trav. expenses, 79.90	627 90
		Kerr, W. E., 14 days at 6.00 per diem, 84.00, 114 days at 7.00	

COLONIZATION ROADS.—Continued.

INSPECTION.—Continued.

per diem, 798.00; postage stamps, 13.00; trav. expenses, 6.95	901 95
Lowe, William, 93 days at 7.00 per diem	651 00
McAnsh, John, 12 days at 6.00 per diem, 72.00, 88 days at 7.00 per diem, 616.00; postage stamps and phone, 6.50; trav. expenses, 46.20	740 70
McConnell, J. K., 65 days at 6.00 per diem, 390.00; trav. expenses, 32.70	422 70
McMullen, B. R., 38½ days at 7.00 per diem, 269.50; postage stamps, 91c.; trav. expenses, 1.20	271 61
McNee, John, 3 days at 6.00 per diem, 18.00, 139 days at 7.00 per diem, 973.00; postage stamps, 3.00; trav. expenses, 20.45	1,014 45
Moore, H. A., 2 days at 6.00 per diem, 12.00, 73 days at 7.00 per diem, 511.00; postage stamps, 2.00	525 00
Moss, H. N., 50 days at 6.00 per diem, 300.00, 142 days at 7.00 per diem, 994.00; postage stamps, 15.00; trav. expenses, 11.40	1,320 40
Orr, John, 5 days at 6.00 per diem, 30.00, 98 days at 7.00 per diem, 686.00; postage stamps, 4.00; trav. expenses, 25.40	745 40
Pringle, W. W., 11 days at 6.00 per diem, 66.00, 54 days at 4.00 per diem, 216.00, 142 days at 7.00 per diem, 994.00; postage stamps, 1.00; trav. expenses, 86.80	1,363 80
Rochforte, P., 3 days at 6.00 per diem, 18.00, 130 days at 7.00 per diem, 910.00	928 00
Southern, A. J., 6 days at 6.00 per diem, 36.00, 80 days at 7.00 per diem, 560.00; postage stamps, phones and affidavits, 6.13; trav. expenses, 3.45	605 58
Wiggins, Walter, 5 days at 6.00 per diem, 30.00, 151 days at 7.00 per diem, 1,057.00; postage stamps, 15.00; trav. expenses, 108.30	1,210 30

Road-making Machinery and Equipment, Culverts, Timber, Motor Trucks and Cars.

Appropriation $5,000 00

Sarnia Bridge Co., Ltd., road-drag	25 99	Prepaid freight on same	138 52
Sawyer, Massey Co., Ltd., 6 reversible steel graders at 350.00 each	2,100 00		2,264 51

Storage and Insurance of Road-making Machinery and Equipment.

Appropriation $1,000 00

Kerr, W. E., rent of storehouse, 1 year	72 00	Munro, W. H., rent of storehouse, 1 year	36 00
McNee, John, rent of storehouse, 12 mos. at 3.00 per month	36 00	T. & N. O. Ry., rent of warehouse site, 3 mos.	3 75
Munro, Gerald, rent of storehouse, 12 mos. at 3.00 per mo.	36 00		183 75

Surveys and Locations of Roads.

Appropriation $2,000 00

Barkley, James, locating roads in Parkinson and Johnston Twps., 7 days at 6.00 per diem, 42.00; trav. expenses, 3.80	45 80	way, 4.20; trav. expenses, 69.70	529 90
Bay, John, locating central part of Addington Road, 5 days at 3.00 per diem	15 00	Sutcliffe & Neelands, 1 day surveying road in Harris Twp. at 10.00 per diem, 10.00; plan 8.00; assistant, 1 day at 3.00 per diem, 3.00	21 00
Phillips, E. R. A., survey and plan road in Port Arthur, 44 days at 10.00 per diem, 440.00; assistant, 4 days at 4.00 per diem, 16.00; search right of		Wages of chain and picket men surveys in Merritt and Louise Twp. and Elk Lake Road, 68.00; meals and livery, 31.25	99 25
			710 95

COLONIZATION ROADS.—Continued.

Inspection and road accounts, 1916-1917, including expenditures in excess of appropriations as directed by the Lt.-Governor-in-Council.

Appropriation $3,000 00

Amounts expended in excess of appropriations, 1916-1917.

Bancroft and Coe Hill	Vader, Matthew	7 75
Bangor and Wicklow Township Roads	Davis, Robt.	37
do	Green, John	25
Bagot and Blythfield	Legree, Henry	5 50
Baldwin Township Roads	Baucher, Joseph	3 00
Burpee do	Campbell, R. J.	1 25
do do	Hurdle, Jno.	25
Banfield do	Rochefort, P.	14 69
Carlow do	Douglas, Jno.	3 00
Cardiff do	Watson, Thos.	1 52
Casey Mine Road	Sheedy, Joseph	9 00
Casey Township, Cons. 1 and 2	Coutts, Robt.	15 37
Chisholm do Roads	Rochefort, P.	1 28
Dill do do	Laforest, P.	1 50
Dymond do East Road	Heart, George	52 14
Elzevir and Grimsthorpe	Moore, J. A.	12 28
Faraday and Herschel Townline	Bowen, Neil	38 00
Graphite Mine Road	Moore, Thos.	97
Hastings Road, north of Maynooth	Card, C. J.	52
Huntingdon Township Road	Benson, E. A.	1 35
Harvey do Roads	Graham, P.	50
Hilliard do do	Knight, William	3 75
Musclow Schoolhouse Road	Quirk, James	53 35
Mount St. Patrick and Shamrock Road	Kiely, J. C.	2 00
Nipissing Township Roads	Campbell, James	30 16
Ompah and Folger Road	Shanks, Samuel	2 83
Papineau Township Roads	Rochefort, P.	2 58
Sebastopol do Road	Sullivan, J. T.	4 84
Tehkummah do Roads	Hall, Cyrus	1 12
Widdifield do do	Rochefort, P.	12 02
Whalen's Swamp Road	Holly, M.	1 13
		284 27

Inspection.

Barkley, James, 13 days at 6.00 per diem, 78.00; postage stamps and affidavit, 1.70; trav. expenses, 12.10	91 80	Moss, H. N., 20 days at 6.00 per diem	120 00
Ethier, Basile, 23 days at 6.00 per diem, 138.00; trav. expenses, 14.40	152 40	Rochefort, P., 22 days at 6.00 per diem, 132.00; postage stamps, 18.00; trav. expenses, 35.25	185 25
McConnell, J. K., 9 days at 6.00 per diem	54 00	Southern, A. J., 12 days at 6.00 per diem, 72.00; postage stamps, 43c.; trav. expenses, 4.40	76 83
Moore, H. A., 17 days at 6.00 per diem, 102.00; postage stamps, 2.50	104 50		
			784 78

ROAD ACCOUNTS.

Arden and Barrie Road.

Johnston, J. W., balance of account 25 00

Aweres Township, Trout Lake Road.

Parker, J. G., balance of account 28 85

Bexley Township Roads

Bowns, J., balance of account 10 17

COLONIZATION ROADS.—Continued.

ROAD ACCOUNTS.—Continued.

Billings Township Roads.

Foster, George, balance of account	10 25

Bush and Haddock Road.

Bush, Alex., balance of account	22 24

Bonfield Township Roads.

Rochefort, P., balance of account	14 69

Buck Lake Road.

Silver, J. W., overseer, 13 4½-10 days at 2.75 per diem	36 98	Less accountable, 1917	130 00
Wages of workmen	112 32		26 05
Green, W., wood	6 75		
	156 05		

Carnarvon Township, Mindemoya Road.

Galbraith, J., Sr., balance of account	14 64

Chandos Township Roads.

Doxee, D., balance of account	9 95

Cordova Road.

Fraser, Hugh, balance of account	14 56

Crerar Township Road.

Legault, Joseph, balance of account	31 00

Dill Township Roads.

Laforest, Peter, overseer, 8¼ days at 3.00 per diem	24 75	Less accountable, 1917	90 00
Wages of workmen	73 50		8 25
	98 25		

Dorion Township Roads.

McGregor, Charles, balance of account, 15.00; 5 days at 3.25 per diem, 16.25; 23 days at .25 per diem, 5.75	37 00

Elk-Lake Gowganda Road.

Craig, W. T., balance of account	414 68

Firstbrook Township Roads.

Price, C. J., balance of account	61 25

Foley Township, Rose Point Road.

Quebec, Calvin, balance of account	25 08

Gorham and Ware.

Hill, Samuel, balance of account	102 91

Gorham Township Roads.

Wages of workmen, 300.50; less accountable, 1917, 275.00	25 50

COLONIZATION ROADS.—Continued.

ROAD ACCOUNTS.—Continued.

Hagarman Township, Shawanaga Road.

Wye, David, balance of account	23 82

Harris and Casey, Cobalt Mine Road.

Carr, J. H., balance of account	5 00

Henwood Township Roads.

Kirkby, Frederick, balance of account	50 25

Long Lake Settlement Road.

Adams, George, balance of account	50 00

Loughboro and Bedford Road

Wilson, James A., overseer, 9½ days at 2.75 per diem	26 12	Less accountable, 1917	175 00
Wages of workmen	144 50		17 02
Sundry persons, explosives, etc.	5 00		
Wilson, J., plank and poles	16 40		
	192 02		

McDougall Township Roads.

Augst, John, plow standard	4 00

Medonte Township, Lot 23, Con. 12.

Higginson, George, overseer, 4 days at 2.75 per diem	11 00	Less accountable, 1917	130 00
Peters Coal Co., spreading 110 yds. of stone at 1.30 per yd.	143 00		24 20
Postage	20		
	154 20		

Medora and Wood Township, Bala Road.

Jestin, Geo. R., overseer, 15 days at 2.75 per diem	41 25	Less accountable, 1917	450 00
Wages of workmen	374 26		2 34
Canadian Explosives, Ltd., explosives	28 25		
Hamill, J., rent of tent	5 00		
Sundry persons, tools, etc.	3 58		
	452 34		

Mountain Chute Road.

Johnson, T., balance of account	15 50

Mowat Road.

Malowney, W. J., balance of account	18 74

Peterson Road, May North to Combermere.

Davis, Robert, balance of account	24 37

Rama Township, Housey's Rapids Road.

Cooper, Thomas, balance of account	44 65

COLONIZATION ROADS.—Continued.

ROAD ACCOUNTS.—Continued.

Raymond's Corners to Bedford Mills.

		Green, W., cordwood	4 50
Silver, J. W., overseer, 31 3-10 days at 2.75 per diem	86 90	Raymond, W., stone	15 00
Wages of workmen	268 83		441 07
Dalton & Son, explosives	16 00	Less accountable, 1917	400 00
Frontenac County, tile and freight	49 84		41 07

Sheguiandah Road.

Chisholm, L., balance of account	10 00

Strong Township, Distress Road.

Sinclalr, D., balance of account	55 72

Tarentorus Township, Trout Lake Road.

Parker, J. G., balance of account	44 85

Tiny Township, Thunder Bay Road.

Gignac, Samuel, balance of account	32 50

Tudor and Cashel Road.

Gunter, R. H., balance of account	17 37

Vankleek Hill Road.

Leech, J., balance of account	6 87

Ware Township Roads.

Kelley, W. J., balance of account	198 32

Ware Township Roads, Laurie work.

Wages of workmen, 351.15; less accountable, 1917, 325.00	26 15

Zealand Township Roads.

Fraser, James, balance of account	9 62

Summary.

North Division	13,870 78
West Division	6,380 43
East Division	42,252 75
Temiskaming Roads	35,414 63
By-laws	76,674 48
Miscellaneous	92,984 31
Total Colonization Roads	**$267,577.38**

DEPARTMENT OF PUBLIC HIGHWAYS.

Special Constable for enforcement of Motor Vehicles Act ($1,200.00)

John Stanley:	Twelve months' salary as Special Constable	1,200 00

Special Officer for enforcement Motor Vehicles Act and Inspector of Agencies ($600 00)

H. M. Passmore.	Four months' salary as Special Officer and Inspector	600 00

Constables for the enforcement of Motor Vehicles Act ($1,901.04)

Daniels, A. E., services as constable	230 00
King's Printer, distribution, stationery	20 50
La Salle, A. A., services as constable	230 00
McConkey, R. M., services as constable	187 50
McDonald, H., services as constable	230 00
Passmore, H. M., trav. expenses	276 64
Simpson, G., services as constable, 227.50; trav. expenses, 72.60	300 10
Stanley, J., trav. expenses	58 00
Whiteside, A., services as constable, 230.00; trav. expenses, 124.30	354 30
Wright, S. L., rental of motor car	14 00

Automobile markers and supplies ($51,191.82)

Cairns, B., chauffeurs' badges.	17 25
Can. Express Co., charges	50 44
C. P. Ry. Co., freight charges.	73 08
Dom. Express Co., charges	240 65
Merchants Fire Insurance Co., insurance premium on markers	188 70
Stough, A. J., auto markers and envelopes	49,377 58
St. Thomas Cartage Co., cartage	4 60
Wellings Mfg. Co., chauffeurs' badges and buttons	1,230 00
Wells, Fargo & Co., express charges	9 52

Good Roads Model Exhibit ($771.18)

Asphalt Concrete Co., fencing and trimming lawn, etc.	368 75
Can. Express Co., charges	51 02
Can. General Electric, receptacles	38
Conniffe, L. J., cord and cotton	7 00
Crashley, Thomas, cartage	21 00
Dom. Express Co., charges	182 23
Grove, G. E., keys	60
Miller, B. W., window boxes	23 75
Pay list, wages of men	13 35
Shedden Forwarding Co., Ltd., cartage	2 00
Smith, R. M., petty disbursements	1 10
Toronto Nurseries, cedar trees and laying sod	100 00

Good Roads Model Exhibit, unpaid accounts, 1916-17 ($49.82)

Asphalt Concrete Co., care of exhibit, packing and unpacking, etc.	49 82

Grant to Good Roads Association ($400.00)

Secretary-Treasurer	400 00

Repairs, storage and transportation of machinery and equipment and expenditure incidental thereto ($107.68)

G. T. Ry. Sys., freight charges	106 68
Smith, A. A., unloading grader at Kingston	1 00

Highways contingencies, unpaid accounts, 1916-17. ($66.44)

Ramsey, J. G., & Co., Ltd., supplies	41 44
Toronto Daily Star, advertising	25 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Fees of various officials ($78.25)

American Road Builders' Assn.	3 00
American Society for Testing Materials	15 00
Association of Ont. Land Surveyors	10 00
Canadian Society of Civil Engineers	45 25
National Conference on City Planning	5 00

Membership fee, Ontario Motor League ($5.00)

Ontario Motor League	5 00

Road surveys, inspections, traffic census, reports, special instruction of Superintendents, including salaries, travelling and other expenses incidental thereto ($19,032.27)

Aikenhead Hardware, Ltd., fire extinguishers, 12.00; slide rule, 1.25	13 25
Allen, W. I., book	40
Allen, H. E., storage	20
American Can Co., deep salve boxes	10 68
Armstrong, H. W. D., services as assistant engineer at 112.00 per month	288 60
Anderson, C. H., services as road valuator at 7.50 per diem, 232.50; trav. expenses, 164.85	397 35
Baines & Peckover, hardware supplies	172 77
Baldwin, A. T., services as assistant engineer at 100.00 per month	173 06
Barclay, D., services as assistant engineer at 100.00 per month, 773.01, at 108.00 per month, 415.40	1,188 41
Bell Telephone Co., messages	3 25
Bowathian, S. R., nails	50
Bowman Hotel, Bowmanville, board of men	37 50
Burwash, N. A., services as assistant engineer at 100.00 per month, 1,138.37, at 110.00 per month, 21.15; trav. expenses, 30.85	1,190 37
Campbell Flour Mills Co., Ltd., soft coal	14 70
Canada Customs, duty charges	7 48
Can. Express Co., charges	1 79
Can. Nor. Express Co., charges	5 87
Carruthers, H. K., trav. expenses	39 25
Commercial Hotel, board of men	233 50
Davidson, C. E., springs, etc.	20 75
Davidson & Waterhouse, auto hire	174 88
Dean, C. S., axles	1 00
Eaton, T. Co., Ltd., rod. case. plumb rod, motor rugs and supplies	548 75
Empey, J. M., services as assistant engineer at 125.00 per month, 728.82; trav. expenses, 265.32	994 14
Faculty of Applied Science and Engineering, condensors	7 00
Garlick, J. H., trav. expenses	51 50
Gillespie, G. A., hardware sundries	20 64
Gorman, J., duty and brokerage charges	5 14
Grady, J. E., services as assistant engineer at 100.00 per month, 107.68; trav. expenses, 47.30; postage, 50c.	155 48
Greenaway, J. N., livery hire	11 25
Herrington, Warner, & Grange, special services preparing frontages, etc.	10 00
Hooper & Slater, lumber	22 50
Howard, P. R., searches *re* lots	80
Illuminating Engineering Soc., books	1 50
Imperial Oil Co., Ltd., oil	2 08
Jamieson, R. M., auto hire	41 00
Jamieson, W., gasoline	1 11
King's Printer, distribution, stationery	309 10
Kirkendall & Davey, gasoline, etc.	5 62
Law, F., meals for men	5 73
Lennox & Co., registration fees	8 80
Law, J. C., gasoline	3 19
Ledingham, J., services as draughtsman at 110.00 per month	909 46
Lumsden, H. A., services as sasistant engineer at 6.40 per month	74 00
McClelland & Co., Ltd., stakes	47 80
McCullough, H. M., registration fees	2 90
McDonald, J. E., services as assistant engineer at 150.00 per month, 149.98; trav. expenses, 40.40	190 38
McGinty, J., cement	11 50
McKee, W. R., repairing motor	5 03
MacLachlan, W. A., services as assistant engineer at 32.40 per month	375 08
MacPherson, H. E., services as assistant engineer at 100.00	

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Road surveys, inspections, traffic census, reports, special instruction of Superintendents, including salaries, travelling and other expenses incidental thereto.—Continued.

per month, 288.44; trav. expenses, 42.10	330 54
Madole Hardware Co., nails and washers	1 85
Marshall, J. A. P., services as assistant engineer at 48.00 per month, 95.98, at 100.00 per month, 288.44; trav. expenses, 36.55	420 97
Martyn, H., board of men	7 50
Maw, A. W., trav. expenses	18 25
Millen, J., & Sons, electrical supplies	50 11
Moore, W. J., labour and material *re* repairs to telescope transit, etc.	12 50
Mortimer Co., maps	487 50
Nichols Chemical Co., Ltd., carbon bisulphide	7 20
Northern Electric Co., Ltd., digging post holes	6 27
Oke, R. G., stakes	35 81
Pathescope of Canada, Ltd., films	1,083 00
Piper, C. F., rent of house and stable	40 00
Pay lists, wages of men	3,392 64
Paquin, J. M., special rheostat	5 00
Ransom, J. T., services as surveyor at 6.00 per diem, 924.00, at 6.50 per diem, 955.50; trav. and living expenses, survey party, 956.99; accountable, 19.99	2,856 48
Raw, J. F., Ltd., blue prints	214 73
Registrar, County of Wentworth, searching fee	46 30
Ross, S. D., board of men, 81.50; trav. expenses, 90.00	171 50
Royal Hotel, Whitby, board of men	205 15
Scott, H. G., registration fee	1 03
Simpson, W. R., repairs to centifugal machine	3 00
Skeffington, T. A., services as draughtsman at 135.00 per month	1,193 89
Smith, R. M., sundry supplies	3 89
Smith, A. A., trav. expenses of self and survey party	4 25
Sykes, J. A., moulds and pine	67 81
Tyler, W. S., Co., scale sieves	2 86
Tyne, N. G., board of men	15 00
Watson, M. B., services as assistant engineer at 43.10 per month, 193.85, at 50.12 per month, 354.51	548 36
Weston, D., iron posts	2 00

Motor car and other equipment, including expenses and wages of Chauffeur ($5,998.82)

Aikenhead Hardware, Ltd., grease cups, plugs, hardware, etc.	122 31
Allen, H. E., services as chauffeur at 18.00 per week, 621.00; trav. expenses, 10.45	631 45
Andérson, C. H., disbursements	11 09
Anderson & Langstaffe Co., gasoline	33 13
Baldwin, J. H., gasoline	1 95
Bennett, R., cleaning and repairing rugs	5 40
Biggar, A. C., keys	1 25
Bonathon, S. R., gasoline, oil, etc.	2 22
Brighton Garage, fan belt	60
Caldwell, A. T., services as chauffeur at 18.00 per week, 222.00, at 21.00 per week, 269.50; trav. expenses, 46.48	537 98
Can. Fairbanks-Morse Co., Ltd., auto equipment	6 08
Cockburn, E. A., radiator top	2 26
Cutton & Foster, Ltd., auto repairs and replacements	56 48
Durrant's Garage, gasoline and auto supplies	90 05
Eaton, T., Co., Ltd., moth bag, auto rug, wax, etc.	51 20
Empey, J. M., disbursements	21 18
Ford Motor Car Co., auto parts	12 86
Goodyear Tire Co., Ltd., castings	102 90
Gorrie Co., Ltd., fenders, tires, etc.	96 78
Greer, J., & Sons, gasoline	7 05
Hogarth, G., disbursements	32 85
Holden, J. P., Rubber Co., Ltd., tires	287 30
Huber, W., disbursements	216 00
Hyslop Bros., tire chains	6 60
Jamieson, R. M., repairs	8 00
King's Printer, distribution stationery	1 60
Kirkendall & Davey, auto supplies and repairs	116 27
K. & S. Canadian Tires, Ltd., tires and repairs	370 48
Lowe, J. C., gasoline	20 83
Luke, W. J., & Sons, gasoline, oil, etc.	5 07
Marathon Tire & Rubber Co., tubes and tires	119 66
Marshall, J. A. P., disbursements	18 12
McLaughlin Carriage Co., Ltd., automobile, 995.00; repairs and equipment, 77.24	1,072 24

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Motor Car and other equipment, including expenses and wages of Chauffeur.—Continued.

Millens, J., & Sons, Ltd., robe rails	2 40
Mitchell, C. J., tires	77 40
Northern Electric Co., Ltd., switch	1 72
Outram, A., gasoline	1 05
Parker, G. C., disbursements	73 50
Peake's Livery, storage	50
Pickering Garage, repairs, etc.	7 33
Port Hope Garage, auto repairs, gasoline, etc.	101 61
Ransom, J. T., disbursements	27 44
Rowe & Marston, gasoline, repairs, storage, etc.	55 27
Dedgewick, A. A., disbursements	6 00
Smith, A. A., disbursements	65 00
Snure, E. C., gasoline	1 60
Spackman, G., motor car, complete	1,347 96
Stewart's Products Service Station, repairs and replacements	56 75
Stout, G. W., gasoline, oil and storage	1 95
Tiers Bros., tire	37 80
Toronto Motor Car Co., straps.	3 00
Trenton Garage, storage	25
VanLuvan Bros., gasoline, etc.	17 65
Windeyer Bros., & Donaldson, premium on auto insurance.	43 40

Road Surveys, unpaid accounts, 1916-17 ($220.63)

Baker, G., services at 17.00 per week	8 50
Raw, J. F., blue prints, maps, etc.	204 19
Taylor Instrument Co., thermometers	7 94

Refund to Samuel Bricker of fee paid for motor vehicle permit ($10.00)

Bricker, Samuel	10 00

Refund to Wm. Bennett for over payment on account of motor vehicle permit ($4.00)

Bennett, Wm.	4 00

Special grants in aid of road construction ($1,820.00)

Nicholls, C., Clerk Elmsley Township	1,120 00
Purdy, D., Treasurer, County of Frontenac	700 00

Wages from Aug. 6th, 1917, to Aug 20th, 1917, inclusive ($150.00)

Carruthers, R.	25 00
Lewis, G.	25 00
Maw, F. D.	25 00
Moir, T.	25 00
Tackaberry, C.	25 00
Tobin, C.	25 00

Total Public Highways **$83,606.95**

GAME AND FISHERIES.

Services and expenses in connection with the enforcement of the Act ($109,945.99)

		Services,	Expenses.
Wm. Burt:	Twelve months' salary as Warden	1,000 00	22 90
Victor Chauvin:	do do	1,000 00	199 45
H. Ditchburn:	do do	1,000 00	182 46
J. H. Metcalfe:	do do	750 00	.....
G. M. Parks:	do do	1,472 00	210 49
J. T. Robinson:	do do	900 00	89 47
A. C. Schleihauf:	Seven do do	816 66	.....
Henry Watson:	Twelve do do	950 00	60 03
Overseers:			
Addington	Donaldson, W. J.	50 00	9 60
	Irish, J. E.	50 00	1 00
	Purcell, H. R.	100 00	53 95
	Spencer, John A.	91 67	.....
	Young, Wm.	.....	5 20
Algoma	Bradbury, J. R.	325 00	303 60
	Edwards, Herb.	200 00	14 24
	Irwin, David	800 00	151 20
	Kent, P. W.	250 00	70 95
	Shappee, Jas.	900 00	.....
Brant	Jackson, W. W.	40 00	32 68
	Johnson, Hy.	200 00	9 74
	Kern, Jacob F.	40 00	15 05
Bruce	Kehoe, D.	100 00	1 00
	Lippert	50 00	.....
	Trelford, John	200 00	64 20
	Stead, R. J.	150 00	140 40
Carleton	Findley, Jas.	25 00	.....
	Green, Adam	50 00	19 20
	Loveday, E. T.	400 00	34 95
	Major, Wm.	50 00	91 75
Dufferin	Moffatt, Geo.	20 00	13 42
	Small, John	20 00	.....
Dundas	Davy, N. W.	233 33	66 30
Durham	Elliott, Robt.	100 00	.....
	Pickell, S. G.	75 00	45 70
	Twamley, C.	75 00	60 75
	Watson, John	150 00	41 10
Elgin	McClennan, K.	300 00	103 45
Essex	Coultis, Chas. L.	250 00	36 55
	Drouillard, A.	780 00	109 70
	Henderson, H. A.	300 00	2 00
	Laframboise, R.	150 00	22 16
Frontenac	Avery, M.	100 00	58 40
	Barr, Geo.	75 00	41 85
	Cox, M.	75 00	.....
	Dine, C. W.	200 00	3 64
	Donnelly, Jas.	75 00	57 80
	Drew, Hy.	50 00	12 20
	Gates, Geo.	75 00	75 77
	Holliday, Rich.	75 00	57 10
	Kennedy, J. A.	100 00	20 65
	Lake, B. A.	50 00	52 22
	Marsh, Thos.	150 00	1 80
	Sills, Edw.	50 00	5 31
	Truelove, Wm.	50 00	.....
	Wormwith, F. L.	50 00	101 70
Grenville	Boyd, J. H.	150 00	191 50
	Fraser, Jas. A.	250 00	44 40
Grey	Gillespie, Jas.	183 33	40 80
	McKenny, Thos.	200 00	49 70
	Myers, Jas.	40 00	.....
Haldimand	Vokes, Jas.	300 00	194 15

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Overseers:		*Services.*	*Expenses.*
Halton	Paige, E. G.	50 00	5 75
	Sargent, W. J.	150 00	49 80
Hastings	Armstrong, H. C.	100 00	57 25
	Bonter, R.	100 00	.....
	Fleming, John	1,200 00	226 03
	Gault, Thos.	250 00	111 25
	Haggarty, John	100 00	38 15
	McCaw, Jas.	75 00	.....
	McGowan, John	100 00	3 50
	Moore, J. A.	250 00	15 10
	Morton, J. W.	100 00	2 00
	St. Charles, Chas.	25 00	.....
	Wootten, E. A.	100 00	.....
Huron	McMurray, R.	150 00	89 10
Kent	Featherstone, John	150 00	228 37
	Little, Rich	212 50	64 25
	McVittie, Jas.	250 00	347 55
	Patterson, A.	75 00	.....
	Peltier, Geo.	150 00	59 75
Lambton	Blunden, H. A.	250 00	267 05
Lanark	Burke, Geo.	300 00	18 17
	Deacon, J.	40 00	6 15
	McQuatt, Wm.	25 00	53 90
	Pattie, Wm.	100 00	.....
	Pepper, Wm.	100 00	44 85
	Phillips, J. H.	747 00	54 63
Leeds	Birch, W. J.	50 00	28 60
	Clark, G.	75 00	.....
	Covell, H. R.	100 00	7 90
	McGuire, John	400 00	286 04
	Smith, Wm.	.....	4 55
	Spence, Wm.	75 00	70 03
	Stewart, J. H.	100 00	100 44
	Toner, Geo.	910 00	163 51
	Townsend, J.	50 00	8 10
	Wight, J. R.	100 00	3 48
Lennox	Dafoe, P. W.	100 00	8 90
	Gurren, G. H.	200 00	84 70
	Huffman, E. M.	200 00	116 90
Lincoln	Lee, Jas. W.	200 00	27 04
	May, J. C.	100 00	133 55
	Taylor, O.	300 00	.....
Manitoulin	Boyd, W. M.	200 00	.....
	Hembruff, Jos.	35 00	3 20
	Lewis, Jas.	100 00	.....
	McArthur, J.	75 00	.....
	Tyette, David	100 00	6 80
	Ramesbottom, J.	600 00	.....
Middlesex	Boler, Wm.	20 00	.....
	Collins, W. E.	25 00	.....
	Corsant, A.	50 00	.....
	Ford, J. J.	19 76	.....
	Fraser, R. C.	25 00	63 70
	Jury, R. A.	100 00	1 00
Muskoka	Hamilton, Alex.	229 17	.....
	Hanes, F. A.	100 00	216 05
	Loucks, J. R.	200 00	7 80
	Robinson, Wm.	150 00	189 75
	Smith, Wm.	50 00	17 25
Nipissing	Duff, R. A.	900 00	237 00
	Conway, R.	100 00	.....
	Mulligan, Jos.	1,110 00	330 94
	Rivet, Jas.	100 00	.....
Norfolk	Smith, J. S.	300 00	75 60

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Overseers:		Services,	Expenses.
Northumberland	Cheer, Thos. H.	150 00	97 65
	Hayes, H. W.	100 00	36 55
	Hess, J. H.	45 00	3 95
	Johnston, W. H.	100 00	53 05
	Kent, A. J.	100 00	135 15
	Kent, P. W.	.....	7 55
	McAllister, J. R.	100 00	36 50
	Meneilly, F. H.	60 00	26 25
	Reindeau, A. L.	60 00	35 90
	Richardson, Thos.	15 00	7 95
	Shearer, Amos	100 00	44 00
	Stuart, D. C.	60 00	38 25
	Thompson, W. H.	100 00	159 15
Ontario	Eames, P.	100 00	53 30
	Gaudaur, Chas. G.	100 00	68 35
	Gillespie, G.	100 00	7 95
	Halward, Chas.	40 00	80 60
	Hood, Geo., Sr.	100 00	31 00
	Mansfield, Thos.	50 00	35 71
	McPhee, D.	50 00	93 15
	Timlin, M.	50 00	.....
Parry Sound	Duncan, J. G.	100 00	4 55
	Dunk, John, Sr.	200 00	185 25
	Floyd, John	200 00	.....
	Johnston, Thos. H.	75 00	7 01
	Lambkin, R.	100 00	1 65
	Lamonday, D.	100 00	68 65
	Reid, H. W.	300 00	53 40
Peel	Bemrose, John	45 83	.....
	Harrison, W. H.	50 00	1 40
	Johnston, Jas.	100 00	.....
Perth	Jickling, Chas.	50 00	.....
Peterborough	Carson, R. W.	840 00	153 99
	Clarkson, Wm.	200 00	105 95
	Fleming, E.	25 00	.....
	Haggart, J. E.	200 00	27 55
	Lean, W.	50 00	128 10
	McFarlane, J. S.	50 00	.....
	Mellville, Hy.	100 00	62 10
	Moore, F. J.	150 00	38 90
	Payne, Levi	200 00	.....
Prescott	Dupuis, F.	100 00	29 83
Prince Edward	Brisbin, A.	200 00	68 90
	Fox, E. R.	200 00	7 67
	Huff, Frank	137 50	27 50
	Lane, Jas. E.	150 00	120 80
Rainy River	Ferris, R.	1,000 00	120 80
	Simpson, W.	700 00	209 21
Renfrew	Briscoe, W. L.	350 00	257 40
	Burns, D. E.	200 00	93 40
	Devine, John	275 00	89 63
	Dunnigan, J.	100 00	.....
	Goulett, Hy.	50 00	.....
	Wilson, A. H. G.	100 00	27 45
Russell	Bourgon, J. J.	100 00	32 05
Simcoe	Beattie, John	50 00	.....
	Coulter, Sam	100 00	33 90
	Dusang, B. A.	200 00	.....
	Green, G. E.	60 00	.....
	Hornsby, T. J.	100 00	14 25
	Laughlin, J. H.	400 00	244 20
	Leadley, R.	75 00	2 45
	Major, Hy.	60 00	5 95
	Patterson, S.	60 00	.....

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Overseers:		Services.	Expenses.
Simcoe—*Continued*	Robinson, T. W.	150 00	1 00
	Wood, A.	75 00	15 25
Stormont	Anderson, W. A.	100 00	.....
	Senecal, John	200 00	93 85
Thunder Bay	Bliss, C. L.	200 00	.....
	Bliss, L. E.	.....	5 88
	McKibbin, H. A.	400 00	84 75
Victoria	Adair, Wm.	75 00	24 60
	Boate, J. R.	50 00	17 65
	Bradshaw, A.	200 00	.....
	Burtcheall, Chris.	20 00	102 80
	Irwin, J. J.	100 00	30 80
	Jones, John	150 00	4 20
	Maybee, M.	75 00	7 15
	Parker, H. B.	83 33	52 20
	Parkin, C. W.	50 00	92 79
	Reynard, Thos.	157 50	104 13
	Toole, Ira	200 00	145 95
Waterloo	Sattler, Louis	40 00	13 40
	Scherer, E. F.	40 00	.....
Welland	Briggs, Geo. J.	400 00	27 05
	Brown, Alex.	100 00	.....
	Cook, H. G. A.	100 00	.....
	Crysler, Jas.	150 00	1 90
Wentworth	Kerr, C. J.	700 00	230 25
York	Tarry, A. E.	150 00	24 25
	Tillett, R.	150 00	149 03
	West, Chas.	60 00	.....
	West, Geo. W.	60 00	17 90

Sundries—

Bell Telephone Co., rental of instruments	127 75
Briscoe, A., livery hire	24 00
Can. Nor. Express Co., charges	4 60
Carter, J., & Son, provisions	44 06
Chapman, W. A., trav. expenses	4 04
Lagrois, Jas. N., legal services	5 50
Lloyd, J. G., livery hire	15 00
Werner, R. G., livery hire	4 00
Wilson, N. M., legal services	10 00

Patrol Boats—

Aggie B—

Picton Garage, gasoline	11 70

Athene—

Crofton Storage Battery Co., electric supplies	4 60
Downey Coal Co., fuel	6 75
Greenleaf's, Ltd., batteries	2 00
Haddon, Geo., provisions	3 63
Imperial Oil Co., gasoline	192 66
Leckie, John, Ltd., rope	6 62
Lewis, John, Co., hardware	2 60
McCrodan, A. J., provisions	89 26
Sulman, Chas. N., cabin supplies	3 66
Wallbridge & Clarke, provisions	12 77

Audrey C.—

Clark & Lewis, hardware	324 61
Dudley Garage, charging battery	2 00
Joynt, J. E., ice	1 60
Leeman, J. N., storing and launching launch	15 00
McGillivary, J., provisions	157 66
Pay lists, wages of crew	240 00

Edith M.—

Brittania Boat Club, gasoline, 16.45; rent of boathouse, 14.00	30 45
Keyes Supply Co., Ltd., electrical supplies	5 00

Florence—

Carter, Jas., storage	22 50
Smith, R. A., gasoline	12 90

Game Bird—

Imperial Oil Co., gasoline	32 00

Gladys R.—

Carter, J., & Sons, provisions	127 24
Christie, L., provisions	24 50
Hibbert, F. E., provisions	26 73
Imperial Oil Co., gasoline and oil	340 66
Marsh, L. J., coal	3 50
Pay lists, wages of crew	235 88

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act—Continued.

Riverside Garage, repairs ..	5 00
Russell Bros., storage of launch, 75.00; engine supplies, 22.18	97 18
Traux, L. D., ice	3 52
Watson & Lloyd, blankets..	28 00
Wells Hardware Co., repairs, 1.00; hardware supplies, 34.50	35 50
Helen—	
Bennett, I. W., & Son, hardware, gasoline and oil....	53 07
Halliday, W. T., provisions..	12 51
Johnston, G. L., provisions..	38 99
Pay lists, wages of crew	242 50
Hopewell—	
Br.-Am. Oil Co., Ltd., gasoline	57 75
Douglas, W. J., & Co., hardware	9 88
Hunter	
Alexander, Thos., storage of launch	5 00
Imperial Oil Co., gasoline ..	30 69
Jessie T.—	
Algoma Central & Hudson Bay Ry., fares of crew	32 10
Collins, W. O., trav. expenses	26 80
Dean & McCauley, storage and dockage	24 50
Graham & Graham, engine supplies	19 25
Imperial Oil Co., Ltd., gasoline	117 54
Langstaff Bros., provisions .	41 26
Parker, C. R., provisions ...	56 44
New Ont. Dock Co., wood ..	15 00
Pay lists, wages of crew ..	272 50
Pinch, B., provisions	83 74
Shappee, Jas., trav. expenses, 28.60; petty disbursements, 15.14	43 74
Katharine C.—	
Daball, A .W., gasoline and oil	63 60
Royal Can. Boat Club, rent of slip	75 00
Laura	
Cochrane Hardware Co., hardware	5 74
Hydro-Electric Power Commission, current	5 00
Imperial Oil Co., gasoline and oil	26 68
Montgomery, J. A., oil, etc..	51 90
Skinner, B., gasoline	12 00
Lotus	
Daball, A. W., gasoline	93 40
Eaton, T., Co., couch	15 00
Graham & Graham, engine supplies	7 85
Hawkins, W. H., gasoline ..	16 34
Imperial Oil Co., gasoline..	140 00
Irwin, David, services as captain at 50.00 per month, 22.58, at 75.00 per month, 41.13; trav. expenses, 21.50; petty disbursements, 56.92	142 13
Kingsboro & Baxter, hardware	21 70
McClean, W. A., & Co., provisions	10 96
Parker, C. R., provisions ...	47 10
Pay lists, wages of crew	525 00
Pinch, B., provisions	27 19
Purvis, John, & Son, provisions	24 52
Ritchie, W. D., provisions...	181 03
Sims, W. K., services towing	15 00
Thompson, W. M., provisions	36 12
Trotter, N., gasoline	14 00
Turner, B. H., provisions, 38.88; gasoline, 246.87	285 75
Meenagha—	
Ditchburn Pleasure Boat Co., gasoline	72 75
Pay lists, wages of crew	450 00
Mermaid—	
McGuire, John, gasoline	15 08
Pay lists, wages of crew	354 00
Middie—	
G. T. Ry. Sys., freight	46 00
McIntosh, J. R., loading launch	50 00
Stabler & Baker, unloading launch off car	50 00
Nada—	
Maidens, E., services as engineer at 3.00 per diem ...	9 00
Roblin, J., gasoline, oil, etc..	53 90
Ross—	
Bennett, I. W., & Son, paints and oils	37 63
Clare, Amos, gasoline	257 30
Halliday, W. I., provisions..	54 49
Johnston, G. L., provisions ..	182 19
Pay lists, wages of crew	460 00
Rogers, W. G., provisions ..	8 73
Toner, Geo., rent of boat house	42 00
Skola—	
Br.-Am. Oil Co., Ltd., gasoline	96 15
Brunning, W. H., provisions	56 84

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Cameron & Cameron, hardware	7 62
Carson, R. W., Capt., petty disbursements	44 90
Ferrier, R. W., provisions	17 70
Hatley, J. J., provisions	16 04
King & Madill, provisions	5 91
Latimer, W. C., towels and pillow cases	2 25
Leckie, John, Ltd., rope	2 26
Milne, P. F., board of engineer	4 00
Pay lists, wages of crew	420 91
Rolland, F., battery	2 00
Ross Boat & Canoe Co., storage	41 00
Stone, J. W., Boat Mfg. Co., gasoline	109 60
Swinton, Wm., linoleum	5 00
Tisdale Bros., engine supplies	25 15
Windsor, R., trav. expenses.	2 00

Snowbird—

Ferrier, R. W., provisions	45 11
Holden, H. O., ice box	5 50
Hose & Canniff, hardware	6 25
Kenora, Town of, Water, Light & Power Dept., recharging battery	2 50
Moon, F., livery hire	3 00
Parrott Boat Co., gasoline	17 64
Stone, J. W., Boat Mfg. Co., gasoline	134 05

Thyra—

American Hotel, board of crew	147 50
Awad, Paul, gasoline	2 25
Beatty, Wm., valve discs, 30c.; provisions, 33.54; gasoline, 13.05	46 89
Bell Telephone Co., messages	3 90
Boyd, J. R., provisions	4 79
Brisbin, F., & Co., provisions	18 36
Broadbent's Livery, coal, 400 lbs.p at 60c. per cwt.	2 40
Campbell T. J., & Co., hardware	7 20
Canada Steamship Lines, freight charges	6 50
Cannelton Coal & Coke Co., coal	7 25
Caslake, J. A., gasoline	1 90
City Meat Market, provisions	15 87
Cole, A. M., fuel	52 75
Coles, Capt. G. C., 1 only polaris	39 00
Columbus, H., livery hire	2 50
Conger Lumber Co., slabs	1 50
Corson, S. J., services as captain, 375.00; trav. expenses, 205.65; petty disbursements, 12.35	593 00
Craighead, John L., spark. plugs	2 50
Darrock Bros., provisions	21 36
Dominion Fish Co., coal	10 00
Dusome, J., services lifting nets	5 00
Eaton, T., Co., Ltd., first aid kit	20 39
Georgian Bay Shipbuilding & Docking Co., docking and launching	162 50
Georgian Bay Shook Mills, fuel, 3.00; wood boxes, 3.00	6 00
Gidley, J. G., & Son, storage of life belts	7 50
G. T. Ry. Sys., coal, 4 tons at 6.25; fares, 7.10	32 10
Graves, Bigwood & Co., provisions	17 68
G. N. W. Tel. Co., message	33
Great Lakes Trans. Co., fuel	98 22
Grise Bros., provisions	7 18
Hazen, Jas., trav. expenses	8 85
Hartman Bros., oil heater	2 75
Hunter Hardware Co., coal oil stove	5 75
Horrell, J. B., & Son, provisions	19 85
Imperial Steam Laundry, laundrying	26 48
Jeffrey, F. W., hardware, oil, etc.	143 46
John, J., laundrying	1 78
King, Mrs., laundrying	1 50
Lagreed, P., board	7 00
Lloyd Bros., provisions	14 64
McClean, W. A., & Co., provisions	5 34
McElroy Bros., provisions	1 87
McIntosh, J. D., gasoline	5 46
McIntosh, Neil	2 07
McLaughlin & Cole, provisions	20 29
McLeod, A. G., trav. expenses	7 50
New Ont. Coal & Dock Co., fuel	20 25
Parke, S. J., provisions	5 68
Pay lists, wages of crew	1,877 16
Peninsular Tug & Towing Co., fuel	29 75
Perks, John, provisions	18 46
Playfair Coal Dock, coal	37 45
Plummer-Ferguson Hardware Co., paint, oils and hardware	9 45
Postmaster, postage stamps	3 00
Pratt, D. S., fuel	19 50
Preston, W. E., Co., provisions	231 51
Ritchie, W. D., provisions	13 14
Robinson, L. L., provisions.	13 06
Sam Wo, laundrying	1 60
Session, J. W., fuel	27 60
Smith Bros., provisions	3 20
Speers, J. W., provisions	12 31
Spooner, Mrs. W. R., board of crew	10 50
Stephens, W. J., provisions.	4 24

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Thompson, T. I., gasoline and oil	9 55
Thompson, W. M., provisions	20 07
Turner, Byron H., provisions	5 00
Winter, R. J., provisons	4 15
Yates, John, storage of equipment	16 00
Wenonah:—	
Imperial Oil Co., gasoline	45 90
Kelley's Garage, gasoline	38 52
Powell, W. J., provisions	4 89
Weonah:—	
Ferguson, R. J., livery	3 00
Pay lists, wages of crew	75 00
Wentworth:—	
Kerr, J. B., rental of boat house, 34.00; services at 2.50 per diem, 25.00; paint and oil, 6.20	65 20
Sundries:—	
Bartlett, V., storage of row boat	3 00
Bell Telephone Co., rent of instrument	12 50
Boyd, J. H., rent of launch	100 00
Briggs, Geo. J., rent of launch	100 00
Conklin Planing Mills, lumber	5 89
Corson, Capt. S. J., services at 100.00 per month, 151.61; trav. expenses, 17.95	169 56
Dafoe, P. W., rent of launch	50 00
Jones, John, rent of launch	125 00
Kerr, J. B., services as assistant overseer at 2.50 per diem	50 00
Lamonday, D., rent of launch	50 00
Little, R., rent of launch, 1917, 300.00; 1918, 300.00	600 00
McGuire, John, rent of launch	400 00
Miner, J. T., cartage	2 00
Moore, F. J., rent of launch	150 00
Parks, G. M., rent of launch	325 00
Petrie, H. W., Ltd., storage of engine	5 00
Piggott, J., & Sons, lumber	2 68
Rose, Wm., hire of tug, 18.00; fuel, 40.00; provisions, 7.86; wages of crew, 12.00	77 86
Senecal, John, rent of launch	75 00
Smith, J. S., rent of launch	65 00
Taylor, O., rent of launch	100 00
Toner, Geo., rental of launch, 200.00; rental of boathouse, 42.00	242 00
Townsend, Jas., rent of launch	60 00
Western Contract Co., hire of launch	17 50
Wright, D. A., rent of launch, 105.00; cartage of engine, labour, etc., 11.00	116 00
Wages and expenses of Special Patrol Officers:—	
Services at 100.00 per month:	
Miner, J. T., services	100 00
Sing, W. H., services	100 00
Strang, R., services, 1,100.00; expenses, 331.60	1,431 60
Services at 85.00 per month:	
York, Joseph, services, 1,020.00; expenses, 187.61	1,207 61
Services at 75.00 per month:	
Martin, Wm., services, 477.50; expenses, 73.35	550 85
Rideout, H., services, 486.29; expenses, 57.70	543 99
Simpson, Geo., services, 711.30; expenses, 55.00	766 30
Services at 70.00 per month:	
Simpson, Wm., services	140 00
Services at 60.00 per month:	
Ely, H. R. A., services, 720.00; expenses, 136.93	856 93
Giroux, A., services	160 65
Services at 9.00 per week:	
Menor, N., services	45 00
Services at 4.00 per diem:	
Foster, R. G., Services, 240.00; expenses, 63.32	303 32
Higginbottom, E. D., services, 312.00; expenses, 51.94	363 94
Millar, J. W., services, 1,460.00;; expenses, 157.10	1,617 10
Services at 3.25 per diem:	
McCall, Geo. S., services, 637.00; expenses, 106.35	743 35
Revell, L. O., services, 370.75; trav. expenses, 24.10	394 85
Services at 3.00 per diem:	
Baxter, Robt.	42 00
Bonner, J.	42 00
Budge, J. G.	78 00
Clement, Albert	42 00
Cliffe, Wm.	48 00
Dixon, John	42 00
Hanes, Thos.	48 00
Hardy, Geo.	3 00
Hodgkinson, M.	78 00
Jones, John	50 00
McMillan, D. J., services 342.00; expenses, 124.70	466 70
O'Leary, J. C.	42 00
Perkins, Albert	48 00
Revell, L. O., services	183 00
Tookey, Chas.	18 00
Wood, W. D.	39 00
Services at 2.50 per diem:	
Antoine, Peter	40 00
Bateman, Wm.	35 00
Belbin, Jas. S.	40 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Bishton, Fred.	40 00
Boyd, F. J	52 50
Caswell, Geo.	40 00
Coulter, Samuel	40 00
Cox, W. J.	35 00
Driver, Joseph	40 00
Duncan, John G.	40 00
Dunk, John, Sr.	40 00
Finn, Owen	42 50
Fisher, A.	40 00
Fleming, Hugh	37 50
Haggerty, Wm.	40 00
Hanes, F. A., services, 60.00; expenses, 11.80	71 80
Harper, Hy.	40 00
Haystead, Wm.	40 00
Henry, W .D.	22 50
Hill, W. J.	40 00
Huffman, A. A.	37 50
Hughes, D. W.	40 00
Jackson, A. R.	40 00
Killen, Wm.	40 00
Kirkpatrick, Thos.	37 50
Lakeman, T.	40 00
Laughlin, J. H.	40 00
Lewis, John H.	40 00
Loucks, J. R.	40 00
McGregor, Jas. R.	45 00
Macdonald, Ben.	40 00
MacGillivray, Dan.	40 00
Milsap, I. T.	40 00
Moir, Alex.	40 00
Nelson, J.	40 00
O'Brien, R. W.	35 00
Robinson, Wm.	40 00
Silverwood, J. H.	40 00
Smeaton, Wm.	40 00
Smeltzer, David	40 00
Tooke, Samuel	40 00
Watkins, Wm.	40 00
Watson, Hy.	37 50
Woods, John	40 00
Wright, Hy. H.	40 00
Services at 2.00 per diem:	
Latimer, Edw.	4 00

Sundries:—

Atken's Livery, livery	3 00
Baudette Machine & Welding Co., gasoline	3 28
Black, Alex., use of launch	15 00
Budreau Fishery, gasoline	11 02
City Livery, livery	4 50
Coffey, Joseph, trav. expenses, 730.05; services, 677.00	1,407 05
Ferguson, R. J., livery	14 00
Link & Henderson, livery	2 00
Lloyd, J. G., livery and cartage	22 50
Nuttal & Son, rent of boat	15 00
Swartman's Launch & Engine Works, hire of launch	8 00
Varley, J. A., fishing supplies	3 93

Fish Hatchery maintenance, wages and expenses of Officers:—

Alport, S., services depositing fry	10 00
Armour & Co., beef livers	107 87
Austin, Daniel, services as supt. at 125.00 per month, 1,475.00; trav. expenses, 262.47	1,737 47
Ball, F., services depositing fry	10 00
Bell Bros., cartage	17 00
Bell Telephone Co., rent of instruments, 17.90; messages, 35.15	53 05
Bigger, W. H., coal and cement	218 79
Bishop, John, asphaltum, 1.95; hardware, 4.93	6 88
Blackmore, R. H., hardware	54 11
Boyd, Chas. E., paint and oils	69 60
Brocklebank, C. H., hatchery supplies	8 03
Brown, Leonard, bass	10 60
Can. Express Co., charges	59 26
C. P. Ry. Co., icing fish car	1 00
Cook, M., provisions	7 35
Countryman & Reeves, bass	9 00
Cresswell, Jas., blacksmithing	17 40
Crocket, Jos., hire of boat, 4.00; bass, 2.60	6 60
Devlin, Geo., & Son, bran, oats, etc.	50 09
Ditchburn Pleasure Boats, gasoline	71 61
Duke, C. J., services at 125.00 per month, 216.66; rent of launch, 86.66	303 32
Dunlop Tire & Rubber Goods Co., rubber tubing, etc.	117 17
Edie, J. W., hay	12 60
Edwards, J. T., services as supt. at 90.00 per month, 1,080.00; trav. expenses, 108,68	1,188 68
Ellis, J., hay	11 16
Ferris, A., straw	9 00
Ferris, R., flannellette, wick, etc.	11 93
Fraser, A., board of men	34 80
Furry, E., icing fish car	10 00
Goodwin, F., office supplies	31 50
G.N.W. Tel. Co., message	26
Hanna, Wm., & Co., hardware	11 36
Hatch, E. S., fish boxes and trays	219 50
Helmer, J. L., bass	25 40
Hickey Bros., pans	2 31
Hoffman, J. J., provisions	5 23
Ingram & Davey, smokestack, etc.	175 13
Karstedt, F. G., provisions	35 76

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Keirl, Geo., plants	25 00
McInnes, A., wood	60 00
McQueen & Co., spawn pans	90
Norfolk County Telephone Co., rent of instrument, 8.00; messages, 2.30	10 30
Osborne, C. L., grinding tools	1 00
Pay lists, wages of men	5,960 02
Pollock, Fred., cartage	4 00
Postmaster, postage	2 00
Robinson, L., bass	16 00
Schram, D., wood	15 00
Schram, H., wood	15 00
Skelton, Thos., oats	27 72
Smith, J., hay	10 00
Smith, W. H., cartage	18 00
St. Thomas Metallic Vault Co., galv. fish cans	62 25
T. H. & B. Ry. Co., freight charges	60 00
Vivian, P., oats	11 20
Wells, Fargo Express Co., charges	3 70
Williamson, Geo., lamps, shades, etc.	81 30
Wrighton, Wm., bass	16 00

Travelling expenses of Provincial Police re enforcement of Act:—

Bromley, C. M.	1 35
Grassock, Geo. O.	4 00
Ovens, Jas. D.	12 95
Shields, J. A.	1 50
Storie, A. E.	37 50
Symons, C. W.	33 75

Commissions on sales of hunting licenses and angling permits:—

Aaron, J. D.	1 00
Acme Hardware Co.	4 75
Adair, Wm.	10 50
Adams, C. A.	4 25
Adams, Geo.	2 25
Adams, J. I.	12 25
Adams, J. Quincey	7 25
Allen, W. T.	8 50
Anderson, Hugh	6 00
Anderson, J.	15 00
Anderson, P. D.	72 50
Anderson, P. S.	2 50
Anderson, T. V.	2 00
Anderson, W. A.	2 00
Andrews, Samuel	7 25
Anthony, F.	75
Argue, T. E.	2 00
Armstrong, A. D.	50
Armstrong, H. C.	25
Arthurs, Ed.	22 00
Avery, M.	27 50
Ayearst, John A.	4 00
Babb, Wm.	2 00
Bain, John A.	1 75
Baker, H. H.	5 25
Ball, Chas. H.	2 00
Banks, Florence	4 25
Barber, R. H.;	5 75
Barker, E. M.	1 50
Barr, David	4 00
Barr, Geo.	1 50
Beer, G. S.	27 50
Beggs, T. J.	1 00
Belanger, L. H.	50
Belbin, J. S.	13 75
Bennett, E. C.	10 00
Berwick, Geo. E.	4 25
Best, S. G.	2 50
Birch, W. J.	5 00
Blair, W. H.	4 75
Bleeker, C. A.	21 25
Bliss, C. L.	50
Blunden, H. A.	15 25
Boldrick, Jas.	8 50
Bolton, S. H.	8 50
Both, Wm.	5 25
Bottum, A. E.	13 50
Bowes, Jas.	7 25
Boyd, J. H.	12 50
Boyd, Wm.	11 00
Bradbury, J. R.	26 50
Braden, H. E.	15 25
Bradley, S. L.	2 50
Bradshaw, A.	18 50
Braithwaite, F. Y. W.	21 75
Brennan, L. H.	75
Bridge, Edw.	21 50
Briggs, Geo. J.	212 75
Brisbin, A.	6 25
Briscoe, W.	31 25
Brodie, A. W.	6 25
Broley, W. J.	3 00
Bromley, C. M.	38 00
Brooke, W. F.	14 00
Brooks, Geo.	50
Brown, A. D.	7 00
Brown, J.	75
Brown, R. H.	3 25
Brown, W. H.	2 00
Brownell, Thos.	8 25
Browning, Wm.	10 00
Buchanan, J. A.	2 00
Buchner, Jas.	2 75
Buckley, Geo. E.	1 00
Brumwell, H.	2 00
Bull, R. J.	1 75
Burgess, A. W.	5 00
Burke, Geo.	6 25
Burns, D. E.	23 00
Burriss, R.	14 00
Burtcheal, Chris.	12 75
Button, J. R.	4 25
Bush, J. P.	2 25
Buttler, P. M.	8 00
Cain, Jas. W.	7 75
Calhoun, W. J.	75
Calverley, Jas.	87 00
Calverley, Sanford	5 00
Campbell, John	25

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Campbell, K. D.	50
Campbell, Wm.	50
Canning, Jas.	25
Cannon, W. J.	2 75
Carroll, P.	12 25
Carscallen, H. A.	4 00
Carson, R. W.	75
Carter, Robt.	15 00
Cave, J. J.	5 25
Cearns, Jos.	8 50
Chalmers, A.	25
Chambers, J. E.	2 50
Chambers, Thos.	13 00
Channonhouse, R. C.	1 25
Chapman, Chas.	3 50
Charron, Hy.	5 75
Chauvin, V.	56 25
Cheer, Thos. H.	3 25
Child, Norman	75
Choate, Roy E.	5 75
Chute, W. B.	2 50
Clark, Gordon	12 25
Clarke, Geo. F.	1 00
Clarkson, Wm.	52 25
Climie, Wm.	6 50
Clubine, Ira	8 50
Collins, W. E.	2 50
Conway, J. M.	1 75
Cook, W. H.	50
Coons, F. A.	1 00
Cope, J.	1 00
Corkery, M.	11 25
Corkery, P. J.	75
Covell, H. B.	1 75
Cowan, W. G.	21 25
Cowden, Alex.	2 50
Coy, Bros.	11 00
Coyne, P.	3 75
Craig, A.	26 50
Craig, W. R.	3 50
Crebo, Wm.	2 50
Cropp, L. M.	2 25
Crump, C. J. C.	1 50
Curzon, R.	50
Dafoe, A. A.	3 50
Dafoe, P. W.	13 00
Dargavel, Jas. O.	2 00
David, H. C.	5 25
Davis, W. D.	19 00
Davy, N. W.	25
Dawson, W. R.	75
Dawson, W. T.	2 50
Deacon, John	3 75
De'Lamondierre, P. R.	6 25
Denison, A. R.	1 25
Devine, John	54 00
Dewhirst, J. J.	1 00
Dine, C. W.	54 75
Ditchburn, H.	11 75
Dixon, Edw.	1 50
Dixon, Thos.	47 50
Donaldson, W. J.	6 25
Donnelly, Jas.	20 75
Douglas, Jas.	3 25
Douglas, J. J.	10 50
Draper, Sam	2 50
Drew, Hy.	14 50
Dubeau, M. J.	4 25
Dubois, A. L.	8 00
Duff, R. A.	25
Dulmage, Edw.	2 00
Dumart, W. H.	5 00
Duncan, J. G.	14 75
Dunk, John, Sr.	1 00
Dunkin, Chas. A.	1 50
Dusang, B. A.	25 50
Earle, G. C.	25
Eby, I. A.	23 75
Edwards, Fr.	7 75
Edwards, Herb.	44 00
Effrick, R. M.	2 00
Elder, W. A.	10 25
Elliott, Chas.	6 50
Elliott, Hugh	8 50
Elliott, J. H.	23 50
Elliott, W. B.	50
Erskine, J. R.	7 50
Evoy, Wm. H.	1 00
Eyers, Jacob	7 50
Fenton, M. H.	15 75
Ferguson, Robt.	7 50
Ferris, W. P.	14 00
Fife Hardware Co.	22 00
Finlay, J. E.	2 25
Finley, E. O.	1 25
Finley, Jas.	5 00
Fisher, Alex.	5 00
Fisher, E. J.	2 75
Fitzsimmons, Chas.	56 75
Fleming, Ed.	12 75
Fletcher, John	6 50
Fletcher, Wm.	1 50
Floyd, John	5 50
Fowler, Frank	18 00
Fowler, Lorne	77 00
Fox, E. R.	2 25
Fox, Tobias	50
Fraser, Jas. A.	2 75
Freeland, A. W.	1 00
Fry, Chas. A.	1 75
Galvin, M.	26 00
Gammond, F.	4 75
Garland, E. W.	1 75
Gastmeirer, D.	7 00
Gates, Geo.	1 00
Gaudaur, C. G.	3 00
Gault, Thos.	4 25
Geddes, Jas.	9 75
Gilbert, W.	1 75
Gillespie, G.	3 00
Gillespie, Jas.	3 25
Givens, W. S.	2 25
Glaesar, H.	12 50
Glennie, Wm.	5 00
Glover, W. T.	7 50
Godfrey, C. D.	50
Godin, Edw.	1 00
Gofton, Robt.	2 25
Goldworthy, Geo.	75
Goodeve, Thos.	2 50

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Goodman, E. M.	5 00
Gorman, F. J.	19 50
Gould, G. A.	33 50
Gouldie, W. D.	11 25
Gouett, E. J.	6 25
Gowan, Geo.	2 00
Graham, John	1 25
Gray, W. J.	1 25
Green, B. E.	75
Greene, Adam	5 75
Greenwood, T. D.	16 25
Griffith, Thos.	10 75
Grundy, W.	19 75
Gunter, R. H.	5 00
Gurren, Geo J.	1 00
Guy, Wm.	1 50
Haggert, J. E.	60 25
Haggerty, John	3 00
Halward, Chas.	50
Hammell, Thos.	50
Hamilton, M.	1 00
Hanes, F. A.	40 75
Hare, Geo.	75
Harris, Jas.	11 25
Harrison, W. H.	8 75
Hart, J. T.	14 75
Harshaw, T. J.	75
Hawkins, Geo.	4 50
Hayes, H. W.	1 25
Heath, A. J.	10 00
Hembruff, J.	10 50
Henderson, H. A.	29 75
Henderson, Thos.	10 50
Hendry, W. D.,	25
Herman, Chas.	4 25
Hermeston, A. M.	50
Hess, J. H.	1 75
Higginbottom, F. V.	41 50
Hindson, C. E.	54 75
Hochberg, E.	8 25
Hodgson, A. J.	3 00
Hogan, E. W.	1 50
Hogan, L. E.	5 00
Hogg, Mrs. E.	1 75
Holbrook, Thos. A.	3 25
Holliday, R.	1 00
Hornsby, T. J.	9 00
Hose & Canniff Hardware Co.	15 00
Hough, T. A.	50
Howey, S. W.	10 00
Huffman, E. M.	25
Hunt, Chas.	75
Hunter, Capt. A.	9 75
Hutton, L.	9 00
Hynds, J. W.	2 00
Iveson, F.	1 50
Irwin, David	1 50
Irwin, J. J.	3 25
Jack, J. J., Jr.	2 00
Jackson, W. W.	5 00
Jamieson, W. J.	5 50
Jickling, Chas.	2 00
Johnson, Hy.	9 00
Johnson, W. H.	9 25
Johnston, L. D.	7 25
Johnston, Thos. H.	5 00
Jones, John	13 25
Jones, Joseph (Shawanaga)	3 00
Jones, Joseph (Windsor)	14 75
Jordan, Wm.	10 50
Jury, W. E.	14 25
Kavanagh, Wm.	2 25
Keewatin Hardware Co.	6 75
Keller, R.	10 00
Kennedy, J. A.	5 75
Kent, Percy	6 25
Kent, S. H.	3 00
Ketchum & Co.	19 50
Kernighan, A.	3 50
Kerr, C. J.	50
Kidd, Geo.	1 50
Killen, W.	1 75
Killins, R. N.	3 75
Kirk, C. H.	1 00
Kirk, W. J.	6 25
La Brash, Jas.	75
La Chapple, I	2 25
Laframboise, R.	23 75
Laishley, W.	5 00
Lake, A.	57 75
Lake, Gordon D.	3 00
Lakeman, T.	1 00
Lambkin, R.	31 00
Lamonday, D.	10 25
Lane, Jas. E.	2 00
Lang, Asa	4 75
Langlois, J. L.	1 00
Langtry, I. C.	11 50
Lapp, David	1 75
Latimer, W.	1 25
Laughlin, J. H.	5 00
Lean, W.	3 50
Lee, Edw.	2 25
Lee, Jas. W.	1 50
Lee, M. T.	4 00
Lefebvre, P.	2 75
Leggatt, J. G.	5 00
Leonard, J. A.	9 75
Lewis, Jas.	15 25
Lewis, J. H.	9 00
Linton, Moses	1 00
Little, J. C.	10 25
Little, Richard	101 25
Little, W. E.	10 00
Longton, Nap.	3 00
Loth, W. K.	1 75
Loucks, J. R.	42 25
Loveday, E. T.	18 75
Lundy, Geo. B.	25
Lunn, John	7 50
McAdam, J. D.	28 25
McAllister, J. R.	10 75
McArthur, Jas.	19 25
McArthur, John	1 50
McCabe, J. J.	20 00
McCarthy, C. M.	1 25
McCarroll, F. J.	3 50
McCaughey, Jas.	1 00
McCloskey, L. L.	4 75
McClure, A.	6 50

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

McColl, J. S. J.	4 25
McCollum, R.	48 25
McConkey, R.	9 50
McCubbin, N. J.	80 50
McCulloch, R.	72 50
McDonald, Hugh	5 50
McDonald, Jas.	4 50
McDonald, W. A.	4 25
McEwen, A. J.	2 25
McElwain, S. C.	15 00
McFarlane, John	1 75
McGilvery, D.	33 75
McGuire, M.	2 25
McGuire, J.	60 75
McInnes, H. D.	2 00
McIntosh, J. D.	1 50
McIntosh, J. G.	18 50
McKay, J. D.	3 50
McKay, Wm. G.	22 75
McKenney, Thos.	2 00
McKibbon, H. A.	36 50
McKinley, Alex.	2 25
McLarty, Robt.	1 00
McLean, M.	2 50
McLeay, Dr. L.	16 00
McLeod, E. H.	24 25
McMaster, R.	3 75
McMillan, J. C.	19 50
McPhee, Donald	3 00
McQueen, Hugh	1 25
McVittie, Jas.	21 25
MacDougal, Neil	31 15
Macfie, F. N.	1 50
MacGregor, Chas.	6 25
Malcomson, J.	50
Malkin, Jos.	2 00
Mallory, A. R.	1 50
Malot, M. J.	13 75
Mansfield, Thos.	75
Marsh, Thos.	1 50
Martin, Guy D.	5 75
Martin, H. G.	2 50
Martin, Jas.	3 00
Martin, W. H.	18 25
Matheson, R. A.	15 75
Mathison, Wm.	10 00
Melville, Hy.	1 25
Meneilly, F. H.	1 25
Mereweather, D. H.	1 75
Metcalfe, Fred.	20 00
Meyers, A.	7 00
Millar, W. W.	4 00
Miller, J. E. H.	5 25
Mitchell, C. J.	5 00
Mitchell, Geo.	7 00
Moffatt, W. J.	39 75
Moles, E. W.	2 25
Monk, W.	1 75
Montgomery, H. E.	2 75
Moody, W. J.	25
Moore, B. F.	5 25
Moore, F. J.	65 25
Moore, Jas. (Alliston)	2 50
Moore, Jas. (Spanish)	10 75
Moore, J. A. (Trenton)	25
Moorcroft, D. A.	5 00
Moorish, G. J.	6 00
Moorish, W. J.	1 25
Morrison, C. D.	22 75
Morrison, Geo.	2 25
Morrison, Thos.	7 25
Morgan, H. M.	35 00
Morton, J. W.	9 50
Moses, Jas.	4 75
Motheral, John	2 00
Mulligan, Jos.	3 75
Munro, H. D.	2 00
Munro, John	3 75
Neilly, John	2 25
Neilly, Robt.	3 50
Nesbitt, Wallace	25
Newell, Chas. E.	3 00
Nicholson, Bert.	1 50
Nockolds, H. J.	2 00
O'Brien, R. W.	5 00
Oliver, J. A.	93 00
Olivier, D'Arcy	19 25
Oram, G. D.	25
Ormsby, H. S.	50
Osborne, J. H.	5 00
Ostler, Fred.	7 00
Ostler, Gilbert	10 50
Palmer, Thos.	4 25
Panton, Wm.	3 50
Parks, Geo. M.	28 00
Parker, H. B.	21 50
Parliament, W. C.	31 00
Patton, Geo. O.	1 50
Payne, T. L.	4 75
Pepper, Wm.	17 75
Perigo, T. B.	6 75
Phemister, Geo.	35 75
Phillips, J. H.	10 75
Pittard, William	9 75
Pounder, P. R.	1 75
Prideaux, T, G.	11 75
Proctor, Wesley	2 50
Pronger, R. H.	14 50
Pullin, Jas.	2 25
Purcell, H. R.	5 00
Purser, M. G. W.	3 00
Pyette, D.	1 25
Quade, A. F. F.	4 00
Quantz, Arthur	2 50
Quennville, J. A.	75
Quinn, J. P.	50
Radcliffe, J. H.	29 50
Ramesbottom, J.	36 50
Ranney, R. J.	2 50
Reeves, H. J.	5 00
Reid, C. R.	97 00
Reid, H. W.	65 25
Reindeau, A. L.	9 00
Revell, L. O.	56 00
Reynard, Thos.	57 25
Rice, M. A.	1 75
Rickett, J. B.	5 00
Ricketts, Thos.	8 25
Robertson, W. S.	5 75
Robinson, J. T.	236 25

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Robinson, T. W.	2 75
Robinson, Wm.	40 00
Roche, H. W.	7 50
Rodger, Robt.	50
Rogers, J. T.	1 75
Rogers, T. H.	50
Rollins, Chas.	8 00
Roney, R. J.	2 50
Rowntree, J. H.	4 75
Rusk, O. W.	1 00
Russell, Robt.	25
Russell, W. J.	25
Ruston, Thos.	75
Sanderson, R. J.	35 75
Sattler, Louis	2 00
Saucier, W. M.	5 00
Saunders, W. H.	96 50
Sauve, A. L.	5 00
Savage, A. G.	5 00
Sawyer, R.	7 00
Saylor, C. H.	4 25
Schieder, F. J.	6 50
Schultz, H. J.	2 25
Schutt, C. M.	2 50
Secord, W. H.	4 50
Selkirk, A. V. J.	2 00
Senecal, John	4 75
Shappee, Jas.	36 00
Sharp, R.	3 50
Shea, C.	7 25
Shearer, Amos.	1 50
Sherer, E. F.	3 50
Shillington, H.	2 00
Slack, Jas.	2 50
Sills, Edw.	5 25
Simpson, W.	37 75
Small, John	50
Small, R.	20 00
Smiley, J. Y., & Son	2 50
Smith, A. J.	2 00
Smith, D.	2 50
Smith, Geo. A.	11 75
Smith, J. S.	85 50
Smith, S. E.	12 50
Smith, Wm.	15 00
Snuggs, H. Q.	2 25
Speiran, Samuel	4 75
Spence, Wm.	7 00
Sproule, W. E.	25
Squire, J. L.	7 00
Stacey, Ben.	3 00
Stead, R. J.	22 50
Steele, Alfred	3 50
Stevenson, J. R.	1 00
Stewart, J. A.	3 00
Stewart, J. H.	5 00
Stinson, F. S.	3 00
Stoddard, Thos.	39 00
Stotts, Fr.	2 50
Strathearn, Geo.	15 25
Stubbs, F. D.	1 50
Symond, E. C.	12 00
Symons, C. W.	18 00
Taylor, A.	2 00
Taylor, C. N.	4 00
Taylor, Fred	12 50
Taylor, Oliver	1 00
Teasdale, R. A.	26 75
Tenney, C. E.	5 00
Thompson, Wm.	12 00
Thornton, F.	2 75
Thurston, Wm. J.	1 00
Todd, H. G.	5 25
Tomlinson, F.	25
Toner, Geo.	29 00
Toole, Ira	2 25
Townsend, Jas.	18 75
Train, Geo.	7 00
Trelford, John	2 00
Tremain, R. R.	4 25
Tribble, Wm.	4 25
Tweedy, R. L.	3 25
Udy, Dean	2 25
Urquhart, A.	8 00
Vandyke, H. M.	6 75
Vanidour, N.	2 50
Viegrass, P. J.	4 75
Van Loon, W. C.	3 25
Vokes, Jas.	5 25
Walters, W. R.	7 25
Ward, F. G.	2 00
Warnock, J. C.	3 50
Warren, Jos.	12 25
Watson, H.	2 00
Watson, John	75
Webb, Ben.	1 00
Webb, R. H.	22 00
Webster, T. H.	2 25
West, W. H.	4 25
White, E. A.	7 25
White, Newton	6 00
Whybourne, W. E.	1 25
Widdup, J. W.	50
Wight, J. R.	25 00
Wiley, Wm.	2 00
Williams, Lorne	2 00
Willmott, J. C.	4 50
Willson, Wm.	2 75
Wilson, J.	1 50
Wilson, J. B.	9 50
Wilson, W. H.	5 00
Wilson, W. J.	5 00
Wilson, W. W.	50
Wood, Adolph	1 00
Wood, P. V.	23 00
Woods, H. G.	2 75
Woods, John	1 25
Woodland, T. W.	6 75
Woodworth, H. F.	6 25
Woolings, Jos.	7 25
Wootton, E. A.	14 50
Wormwith, F. L.	24 75
Wrathall, W. J.	6 50
Wright, C. D. A.	2 00
Wylie, J. H.	2 50
Yanch, Joseph	3 25
York, Joseph	21 00
Young, Wm.	11 00

GAME AND FISHERIES.—Continued.

Miscellaneous services and expenses.

Sundries:—

Beamish, J. H., provisions and supplies	245 51
Bell Bros., cartage	11 50
Bell Telephone Co., exchange service, Wardens and Overseers	49 75
Can. Express Co., charges	25 27
Can. Pac. Ry. Co., freight	88 25
Dom. Express Co., charges	34 83
Gidley, J. G., & Son, storage on boats	2 90
G. T. Ry. System, freight	63
Hoffman, J. J., provisions	16 26
King's Printer, distribution, Stationery, 1,133.08; printing and binding, 614.45	1,747 53
Lewis, Rice, & Son, handcuffs	27 75
London & Lake Erie Trans. Co., freight	35
Parkin, C. W., services cutting ice	50 00
Patterson, A. W., services as special officer	200 00
Schliehauf, A. C., services at 100.00 per month, 500.00; trav. expenses, 822.81	1,322 81
Wilson, F. W., services as special officer	200 00

Services, taking spawn:—

Cooper, John, services at 2.50 per diem	35 00
Edwards, Jas., services at 3.00 per diem	66 00
McKinley, D. F., services at 4.00 per diem	8 00
Post, Charles, services at 4.00 diem	8 25
Ross, W., services at 4.00 per diem	28 00
Vokes, Jas., services at 7.00 per diem, 252.00; trav. expenses, 101.95	353 95
Wheeler, W. H., services at 2.50 per diem	35 00

Commissions on trappers' licenses, farmers' permits and Royalty coupons:—

Aaron, J. D.	4 70
Adair, Wm.	4 45
Adams, C. A.	7 50
Adams, J. Quincy	24 20
Allen, W. T.	1 00
Almas, C. W.	7 50
Anderson, T. V.	13 40
Anderson, W. A.	3 00
Argue, T. E.	3 50
Armstrong, H. C.	3 00
Arthurs, Ed.	3 00
Austin, W. J.	50
Avery, M.	1 50
Babb, Wm.	2 00
Baker, R. H.	5 50
Ball, Chas. H.	1 00
Barber, R. H.	10 00
Barr, Geo.	4 50
Beggs, T. J.	10 00
Belbin, Jas.	1 00
Best, S. G.	5 05
Birch, W. J.	11 50
Bleeker, Chas. A.	1 00
Blunden, H. A.	50
Boldrick, Jas.	6 00
Boler, Wm.	50
Bolton, S. H.	3 00
Both, Wm.	50
Bourgon, J. B.	11 00
Boyd, J. H.	32 00
Bradbury, J. R.	42 45
Bradley, S. L.	16 55
Bradshaw, A.	32 25
Brisbin, A.	10 00
Briscoe, W. L.	2 10
Bridge, Edw.	24 00
Briggs, Geo. J.	4 00
Bromley, C. W.	12 00
Brown, J.	3 85
Brown, R. H.	7 00
Brown, W. H.	9 50
Buckner, Jas.	2 75
Burgess, A. W.	11 00
Burke, Geo.	15 00
Burns, D. E.	4 60
Burtcheal, C.	9 45
Button, J. R.	3 50
Cain, J. W.,	75
Calhoun, W. J.	75
Calverley, Jos.	5 55
Campbell, K. D.	50
Carrol, P.	3 00
Carscallen, H. A.	2 50
Carson, R. W.	5 00
Carter, R.	18 75
Cearns, Jos.	2 90
Chapman, Chas.	1 00
Charron, Hy.	16 75
Chauvin, V.	5 50
Cheer, Thos. H.	16 50
Child, Norman	5 65
Choate, R. E.	3 00
Clark, Gordon	4 50
Clarkson, Wm.	11 00
Clubine, Ira	3 25
Conway, J. M.	2 00
Coons, F. A.	2 00
Corkery, M.	12 00
Covell, H. R.	50
Cowden, Alex.	6 00
Coyne, Phil.	8 00
Craig, W. R.	2 00
Crysler, Jas.	2 00
Dafoe, P. W.	21 75
Davis, W. D.	2 50
Davy, N. W.	1 50
Deacon, John	2 00
Devine, John	2 50
Dine, C. W.	29 00
Dixon, Edwin	1 50
Dixon, Wm.	7 00

GAME AND FISHERIES.—Continued.

Miscellaneous services and expenses.—Continued.

Donaldson, W. J.	50
Donnelly, Jas.	6 50
Drew, Hy.	50
Dubeau, M. J.	3 40
Duncan, J. G.	4 80
Dusang, B.A.	6 00
Eby, I. A.	19 20
Edwards, Fr.	3 25
Edwards, Herb.	6 85
Elliott, Chas.	1 00
Elliott, Hugh	3 50
Elliott, J. H.	20 60
Elliott, Robt.	1 50
Elliott, W. B.	2 00
Ely, H. R. A.	6 25
Featherston, John	1 50
Ferris, R.	7 50
Fife Hardware Co.	10 00
Findley, Jas.	3 50
Fleming, Edw.	1 00
Fletcher, John	2 35
Floyd, John	1 75
Fox, E. R.	25 00
Fowler, Lorne	121 65
Fraser, J. A.	5 50
Freeland, A. W.	9 00
Galvin, M., Est. of	1 25
Gammond, F.	3 55
Gastmeirer, D.	12 75
Gates, Geo.	14 50
Gault, Thos.	7 00
Gillespie, Jas.	2 00
Given, W. S.	3 50
Glaeser, H.	7 45
Gorman, F. J.	21 60
Gouett, E. J.	5 00
Gouldie, W. D.	8 25
Gowan, Geo.	2 50
Greene, Adam	50
Griffith, Thos.	1 00
Gurren, Geo. H.	8 50
Haggarty, John	7 75
Haggert, J. E.	25 75
Halward, Chas	4 50
Hammell, Thos.	3 50
Hanes, F. A.	46 00
Hare, Geo. W.	4 50
Harris, Jas.	1 10
Harrison, W. H.	3 00
Hart, J. T.	1 50
Hayes, H. W.	7 00
Herman, Chas.	4 50
Hindson, C. E.	8 75
Hogan, E. W.	4 50
Hogan, L. E.	1 50
Holbrook, Thos. A.	5 00
Holliday, R.	1 00
Hornsby, J. T.	2 00
Hose & Canniff	10 10
Hudson's Bay Co.	225 35
Huff, Fr.	13 50
Huffman, E. F.	9 00
Hunter, A.	10 95
Hutton, L.	2 00
Hynde, J. W.	2 00
Ireland, J. T.	7 00
Irvin, J. J.	1 00
Jackson, W. W.	6 00
Jamieson, W. J.	8 00
Jickling, Chas.	4 50
Johns, W.	5 00
Johnson, H.	33 50
Johnson, W. H.	7 00
Johnson, L. D.	5 50
Jones, John	5 20
Jordan, Wm.	5 75
Jury, R. E.	8 00
Kehoe, D.	2 00
Kent, A. J.	2 50
Kent, P. W.	4 35
Kern, Jacob	6 00
Kernighan, A.	60
Keewatin Hardware Co.	2 60
Kerr, C. J.	38 25
Kirk, W. J.	12 00
LaChapple, T.	50
LaFramboise, R.	5 00
Lake, B. A.	6 00
Lake, G. D.	5 35
Lambkins, R.	1 85
Lamonday, D.	4 75
Langtry, J. G.	4 00
Lane, Jas. E.	13 25
Lapp, David	1 50
Laughlin, J. H.	2 00
Lean, W.	1 90
Lee, Edw.	1 00
Lee, Jas. W.	2 50
Leggatt, J. G.	12 00
Leonard Bros.	4 00
Lewis, Jas.	2 25
Little, R.	16 50
Lourcks, J. R.	22 55
Loveday, E. T.	11 50
Lunn, John	2 50
McAdam, J. D.	29 50
McAllister, J. R.	5 00
McArthur, Jas.	17 50
McCabe, J. J.	52 00
McCarthy, C. M.	4 50
McCloskey, L. L.	5 95
McClure, A.	50
McColl, J. S. J.	3 00
McCollum, R.	5 60
McConkey, Robt.	10 50
McCubbin, N. J.	22 30
McCullough, R.	2 50
McElwain, S. C.	3 00
McFarlane, John	1 00
McGuire, John	42 00
McGuire, M.	1 50
McInnes, H. D.	1 00
McKay, W. G.	2 00
McKenny, Thos.	1 00
McKibbon, H. A.	14 00
McKinley, Alex.	50
McLeod, E. H.	7 00

GAME AND FISHERIES.—Continued.

Miscellaneous services and expenses.—Continued.

McMillan, J. C.	20 10
McQuatt, Wm.	1 00
McVittie, Jas.	6 50
Macdonell, S.	3 00
Malkin, Jos.	7 50
Malott, M. J.	2 75
Mansfield, Thos.	50
Marsh, Thos.	2 00
Martin, G. D.	8 75
Mathison, Wm.	5 00
May, J. C.	3 50
Maybee, M.	2 50
Meneilly, F. H.	2 50
Metcalfe, Fred.	22 30
Meyer, A.	1 50
Millar, W. W.	50
Moles, E. W.	9 00
Montgomery, H. E.	12 50
Moore, D. W.	50
Moore, F. J.	15 25
Moore, Jas.	8 80
Moore, J. A.	50
Morrish, G. J.	12 00
Morrison, C. D.	3 00
Morrison, G. H.	50
Morton, J. W.	1 85
Moses, Jas.	8 00
Mulligan, Jos.	9 35
Murray, Jas.	50
Myers, Jas.	6 50
Neilly, Robt., Est. of	50
O'Brien, R. W.	1 75
Oliver, J. A.	31 60
Olivier D'Arcy	3 10
Osborne, J. H.	4 80
Ostler, Gilbert	75
Paige, E. G.	7 50
Parker, H. B.	10 95
Parkin, Chas. W.	3 50
Parks, G. M.	21 45
Parliament, W. C.	16 10
Payne, T. L.	2 75
Pelletier, Geo.	9 00
Pepper, Wm.	8 50
Perigo, T. B.	5 80
Phillips, J. H.	26 00
Pittard, W. W.	6 00
Prideaux, T. G.	3 00
Pronger, R. H.	15 10
Pullin, Jas.	2 75
Purcell, H. R.	7 50
Purser, M. W. G.	3 50
Quennville, J. A.	1 00
Quinn, J. P.	75
Rabb, T.	1 00
Ramesbottom, J.	5 25
Ranney, R. J.	1 50
Reid, C. R.	63 30
Reid, H. W.	18 75
Revell, L. O.	34 85
Richards, C. W.	50
Robertson, C. E. S.	1 00
Robinson, J. T.	160 60
Robinson, Wm.	9 35
Rollins, C. S.	1 35
Rusk, O. W.	35
Russell, R.	5 00
Russell, W. J.	1 50
Ruston, Thos. M.	12 00
Sanche, J. B.	50
Sanderson, R. J.	2 75
Sargeant, Wm.	2 50
Sattler, Louis	11 50
Saucier, Wm.	4 00
Sawyer, R.	1 75
Saylor, Chas.	5 00
Scherer, E. F.	4 50
Schieder, F. J.	6 50
Shultz, H. J.	50
Selkirk, A. V. J.	3 00
Senecal, John	10 50
Shearer, Amos	12 50
Shappee, Jas.	2 00
Sharp, R.	3 80
Sills, Edw.	9 50
Simpson, Geo.	5 00
Simpson, Wm.	3 75
Small, J.	50
Small, R.	14 10
Smiley, J. G., & Son	24 50
Smith, J. S.	22 50
Smith, Wm.	9 20
Snuggs, H. Q.	13 50
Spence, Wm.	6 50
Sproule, W. E.	9 30
Stark, John	1 00
Stead, R. J.	4 50
Steel, Alfred	1 50
Stevenson, J. R.	1 00
Stewart, J. A.	2 75
Stewart, J. H.	14 50
Stoddard, Thos.	1 60
Storey, R. B.	7 50
Symons, E. C.	33 50
Symons, C. W.	1 00
Tarry, A. E.	2 50
Tate, A. G.	3 25
Taylor, C. N.	8 25
Teasdale, R. A.	36 65
Thomas, F. A.	7 00
Thompson, W. H.	15 00
Thornton, F.	1 20
Tomlinson, F.	1 00
Toner, Geo.	44 00
Toole, Ira	8 50
Townsend, Jas.	14 50
Train, Geo.	1 20
Trelford, John	6 50
Tremain, R. R.	1 00
Udy, Dean	1 50
Vandyke, H. M.	2 00
Vannidour, Nelson	15 50
Vaughan, A. C.	3 00
Viau, D. M.	2 50
Viegrass, Percy	2 30
Vokes, James	15 50
Warren, Jos.	1 25
Watson, John	8 50
Webb, R. H.	5 00
Weisman, A.	20 00

GAME AND FISHERIES.—Continued.

Miscellaneous services and expenses.—Continued.

West, C. W.	3 50
West, W. H.	1 10
White, E. A.	4 55
Wight, J. R.	14 50
Wilson, H. W.	35 35
Wood, A. E.	50
Woods, A.	5 85
Woodland, T. W.	2 00
Woollings, Jos.	12 50
Wootten, E. A.	3 90
Wormwith, F. L.	1 25
Wylie, John	1 05
York, Jos.	11 00
Young, Wm.	50

Purchase and repair of boats, vehicles and machinery for boats ($7,030.66)

Alexander, Thos., paints, etc.	10 65
Armstrong Bros. & Frank, repairs to "Thyra"	3 35
Beatty, Wm., Co., Ltd., gasoline, repairs, etc., "Thyra"	45
Bennett, I. W., & Son, repairs "Joker"	12 01
Berry, Oliver, repairs "Florence"	7 13
Brooke, T. W., & Son, paint, oils, etc., "Hopewell"	19 01
Brown Engineering Corp., repairs "Skola"	7 25
Campbell, J. H., repairs to "Lotus"	1 90
Campbell, T. J., Co., repairs to "Thyra"	87 36
Canada Customs, duty charges	35 53
Canadian Boat & Engine Exchange, gasoline motor, 785.00; propellor, 29.19, "Jessie T."	814 19
Canadian Barker Co., repairs "Laura," 2.38; "Jessie T.," 16.75	19 13
Canadian Express Co., charges	4 00
Canadian Fairbanks-Morse Co., timer for engine "Audrey C." 4.43; repairs to "Lotus," 29.15; "Skola," 34.93; "Laura," 5.60	74 11
Carson, W. J., repairs to "Edith M.,"	3 15
Clarke & Lewis, repairs to "Audrey C."	15 49
Clarke, W. P., repairs to "Athene"	2 76
Cochrane Hardware Co., paints, etc., "Jessie T."	25 64
Coslett Hardware Co., repairs to "Hunter,"	20 30
Corson, Capt. S. J., trav. expenses	3 50
Crashley, Thos., cartage	75
Crofton Storage Battery Co., repairs to "Skola," 18.22, "Nada," 14.00, "Lotus," 54.50	86 72
Daball, A. W., repairs to "Katharine C."	7 85
Dean & McCauley, repairs to "Jessie T.," 11.90, "Lotus," 42.90; loading "Jessie T.," per contract, 165.00	219 80
Disappearing Propellor Boat Co., boats	245 00
Ditchburn Pleasure Boats, Ltd., repairs to "Meenagha"	50 76
Douglas, W. J., & Co., repairs to "Hopewell"	11 54
Fenn, A. N., dry cells, etc.	10 11
Georgian Bay Shipbuilding & Wrecking Co., repairs to "Thyra"	1,295 59
Gidley, J. G., & Son, spray hood, 6.00; flag pole, 1.25, "Thyra"	7 25
Graham & Graham, repairs to "Jessie T.," 20.38, "Laura, 20.42	40 80
Greenleafs, Ltd., repairs to "Athene"	6 10
Hawkins, W. H., & Co., paint, etc., "Lotus"	10 65
Horrell, J. B., & Son, linoleum	41 00
Hunter Hardware Co., repairs to "Thyra"	3 85
Jeffrey, F. W., repairs to "Thyra," 156.75; gasoline, 31.47	188 22
Kennedy, T. D., trav. expenses	48 25
Keyes Supply Co., Ltd., repairs to "Edith M."	5 85
Lakefield Canoe Co., repairs to canoe	6 00
Latimer, E. A., repairs to "Skola"	11 10
Leckie, John, Ltd., signal lamps, life belts, etc.	54 49
Leeman, J. N., repairs to "Audrey C."	10 00
Lewis, Rice & Son, Ltd., tools, etc.	9 70
Long, R., Mfg. Co., repairs to "Skola"	1 75
McGillivray, John, canvas	10 20
MacNab Bros., repairs to "Skola"	3 63
Paul, John, propellor	6 00
Petrie, H. W., Ltd., cartage and storage of gasoline engine	13 00
Reynard, Thos., freight on boats	16 65
Riverside Motor Co., repairs to "Hopewell"	410 00
Roblin, John, repairs to "Nada," 93.60, "Athene," 7.50	101 10
Rolland, Fr., repairs to "Skola"	3 00
Ross, J. H., Boat & Canoe Co., repairs to "Skola"	10 40
Russell Bros., repairs to "Gladys R."	397 22
Schuster Co., Ltd., coal	3 60
Smith, R. J., repairs to "Thyra"	1 90

GAME AND FISHERIES.—Continued.

Purchase and repair of boats, vehicles and machinery for boats.—Continued.

Steel, W. H., canopy top for "Nada," 40.00; boat cover for "Athene," 15.00	55 00
Simpson, J. B., paint and oils	4 65
Spencer, E. L., repairs to "Ross"	18 35
Standard Motor & Construction Co., electric supplies	98 70
Stone, J. W., Boat Mfg. Co., launch, complete, 1,800.00; repairs to "Snowbird," 6.90, "Skola," 23.07	1,829 97
Strang, R., trav. expenses	322 80
Thornton & Truman, repairs to "Edith M."	60
Trotter, N., rowboat	65 00
Vankoughnet, I., repairs to "Thyra"	6 00
Walker, J. W., repairs to "Nada," 8.59, "Athene," 42.65	51 24
Walker, W. M., repairs to "Hopewell"	15 41
Wallace, T. H., painting canoe	6 00
Wood, Adolphe, painting "Skola"	7 75
Woodside Bros., repairs to "Thyra"	3 10
Wells Hardware Co., repairs to "Gladys R."	29 35

Clothing for Officers of Patrol Service ($497.70)

Allan, A. A., & Co., caps	55 80
Brooke, T. W., & Son, overalls, etc.	3 65
Gorman's Boot Store, rubber boots	6 00
Lailey, Trimble, Ltd., uniforms	360 40
Meehan & Regan, oilskins, rubber boots, etc.	32 50
Playfair, Preston Co., oilskin clothing	6 60
Simpson, Robt. Co., overalls	9 00
Swales, W. E., oilskins and rubber boots	23 75

Erecting and repairing ponds, buildings, etc., for the propagation of fish, ($11,033.10)

Bell Bros., sand and gravel	312 00
Bishop, John H., repairs	5 32
Boyd, Chas. E., hardware, 7.00; repairs, 18.24	25 24
Butler, J. E., & Son, lumber	574 08
Can. H. W. Johns-Manville Co., faucets	316 80
Cropp, R., blacksmithing	12 00
Dominion Natural Gas Co., gas pipe	55 04
Dominion Plumbing Co., Ltd., plumbing and installation of steam heating system per contract, 1,983.50; installing lavatory per contract, 160.00	2,143 50
Dunn Hardware Co., hardware	51 42
Fallis, Foote Co., Ltd., hardware	431 15
Feeley, R., hardware	9 15
Ferris, R., hardware	12 81
Lakehead Engineering Co., building supplies	42 50
McCall & Co., labour and material repairing building	213 76
Pay lists, wages of men repairing water supply, 132.50; erection of hatchery, 3,113.18	3,245 68
Pigeon River Lumber Co., lumber	588 66
Port Arthur, Corp. of, pipe, cement and laying	247 33
Thunder Bay Lumber & Fuel Co., lumber	2,739 53
Wettlaufer Bros., Ltd., mixer gears	7 13

RONDEAU PROVINCIAL PARK.

Services and expenses ($3,405.37)

Arnold, W., services cutting wood at 1.00 per cord	10 83
Bannister, W. J., veterinary services	3 50
Bell Telephone Co., messages	10 05
Bingham, E. V., printed cards	3 00
Catton, H., painting signs	17 00
Galbraith, Cecil, buggy	50 00
Gardiner, H., services as ranger at 50.00 per month	600 00
Goldworthy, Geo., services as supt. at 1,300.00 per annum, 1,299.96; trav. expenses, 5.25; petty disbursements, 10.04	1,315 25
Hedley, Thos. J., gasoline	9 45
Honsinger, B. F., toilet paper	14 60
Jones, Geo., services as assistant ranger at 2.00 per diem	182 00
Jones, J., services cutting wood at 1.00 per cord	10 84
Johnson, J., services cutting wood at 1.00 per cord	8 50
Kaustine Co., Ltd., kaustine	31 34
MacGregor, John, horse blankets	6 00
Office Specialty Mfg. Co., office furniture	30 15
Postmaster, postage	4 00
Ritchie, A., blacksmithing	41 85

GAME AND FISHERIES.—Continued.

RONDEAU PROVINCIAL PARK.—Continued.

Services and expenses.—Continued.

Roberts, A., services as assistant ranger at 2.00 per diem	244 00
Royal Bank of Canada, exchange	17
Sales, J. T., farm truck	150 00
Slater, J. H., furniture and hardware	117 43
Stotts, W. F., services as special patrol at 3.00 per diem	63 00
Thorold, Wm., services as special patrol at 3.00 per diem	63 00
Vanborn, P., services cutting wood at 1.00 per cord	8 50
Walters, John, services as assistant ranger at 2.00 per diem	302 00
Walters, W., teaming	12 00
Watson & Taylor, lumber	70 00
West, C., repairs	18 58
Woods, C., services cutting wood at 1.00 per cord	8 33

Buildings ($24.20)

Hitch, D. A., tile	90
Morpeth Tile Co., cement and tile	15 80
Union Natural Gas Co. of Canada, nipple	75
Watson & Taylor, lumber	6 75

Roads ($172.96)

Bingham, E. V., printing posters	1 75
Macdonald, Geo., steel culverts, 81.00; iron culvert, 36.00	117 00
Muckle, Wm., gravel	4 00
Walters, W., services repairing roads	27 50
Watson & Taylor, lumber	22 71

Walks ($589.00)

Walters, J. B., gravel, as per contract	589 00

Live Stock ($937.13)

Attridge, Geo., wheat	10 10
Faust, H., & Son, nets	6 00
Holdway, Wm., hay	34 83
Kent Farmer's Produce Co., Ltd., oats and beans	623 78
Kerner, Chas., hay	38 25
McCain, Russell, hay	14 91
Neville, John, hay	21 00
Pease, Carl, oats	76 03
Reynolds, H. D., wheat	30 95
Rose, John, hay	7 28
Thorold, Wm., corn	42 00
Wade, N. S., hay	32 00

Unpaid accounts, 1916-17.

Commissions on angling permits ($946.75)

Birch, W. J.,	4 00
Boyd, Wm	17 50
Bradbury, J. R.	75
Burtcheal, C.,	7 00
Clarkson, Wm.	25 00
Covell, H. R.	1 75
Crysler, Jas.	75
Dafoe, P. W.	1 25
Duncan, J. G.	50
Fanning, Geo. H.	3 00
Fife, A. F., & Co.	75
Fox, E. R.	75
Fraser, Jas. A.	25
Gates, Geo.	1 50
Gould, G. A.	5 00
Greenwood, T. G.	13 50
Grundy, Wm.	4 25
Gurren, Geo. H.	4 00
Haggert, J. E.	8 25
Henderson, H. A.	38 00
Hindson, C. E.	33 25
Johnston, Thos. H.	4 50
Keller, R.	8 75
Kent, Percy	2 00
Lake, A.	50 25
Lambkin, R.	2 75
Lane, Jas. E.	2 00
Little, R.	127 25
Loucks, J. R.	15 00
Loveday, E. T.	25
McAllister, John	16 50
McDonald, Chas.	1 00
McGaw, R.	25
McGuire, John	52 75
McKibbin, H. A.	8 00
McQuatt, Wm.	1 00
McVittie, Jas.	27 25
Moore, F. J.	50 50
Morton, J. W.	2 50
Oldfield, E.	6 50

GAME AND FISHERIES.—Continued.

RONDEAU PARK.—Continued

Unpaid accounts, 1916-17.—Continued.

Commissions on angling permits.—Continued.

Parks, Geo. M.	26 50	Sing, W. H.	11 50
Parker, H. B.	60 00	Smith, J. S.	85 25
Phillips, J. H.	14 25	Spence, Wm.	10 00
Purser, M. W. G.	75	Taylor, O.	3 00
Ramesbottom, R.	49 50	Tillett, R.	50
Reid, H. W.	70 00	Townsend, Jas.	22 00
Riendeau, A. L.	5 50	Wight, J. R.	27 25
Senecal, John	4 00	Wood, A.	1 00
Shearer, Amos	1 25	Wood, H. S.	1 00
Simpson, Geo.	3 00	Young, Wm.	50

Wages, 1916-17 ($358.00)

Knauff, J.	75 00	Revell, L. O.	93 00
Ramesbottom	50 00	Simpson	140 00

R. L. Briscoe, services, Special Patrol, 1916-17 ($25.00)

Briscoe, R. L., services	25 00

Services breaking beaver dams, 1916-17 ($20.00)

McIntyre, Jas.	10 00	Scully, M.	10 00

Disbursements, 1916-17 ($204.88)

Burns, D. E.	14 80	Melville, Henry	12 65
Carson, S. J.	13 00	Paige, E. G.	6 00
Cheer, Thos. H.	9 40	Parker, H. B.	19 35
Dine, C. W.	2 78	Parkin, C. W.	13 90
Dunk, John	20 85	Riendeau, A. L.	3 30
Greene, A.	1 75	Strang, R.	19 05
Hanes, F. A.	30 95	Windsor, R.	2 50
McVittie, Jas.	34 60		

Fairchild & Marsten, services, Civil Engineers ($128.80)

Fairchild & Marston, services and expenses *re* Normandale hatchery	128 80

Duty charges on repair parts for patrol boat Wawona ($35.00)

Canada Customs, duty charges on gear	35 00

Imperial Oil Company, Ltd., gasoline for patrol boats ($308.40)

Imperial Oil Co., Ltd., gasoline	308 40

Carter Welding Company, repairs to patrol boat ($4.00)

Carter Welding Co., Ltd., welding cylinder bands	4 00

John McGuire expenses in connection with patrol boat ($232.22)

McGuire, John, gasoline, 32.22; rental of patrol boat, "Mermaid," 1917, 200.00	232 22

Thos. McKenny refund on money paid for license ($25.00)

McKenny, Thos.	25 00

GAME AND FISHERIES.—Continued.

Supplies for equipping hatcheries ($2,845.15)

Austin, Daniel, petty disbursements	6 00
Bell Bros., cartage	46 18
Boyd, C. E., hardware, sieves, lime, etc.	57 61
Can. Nor. Express Co., charges	55
Can. Nor. Ry. Co., freight	2 21
C. P. Ry. Co., freight	112 72
Coates, Lorne, tent	35 00
Dominion Express Co., charges	38 85
Dunlop Tire & Rubber Goods Co., Ltd., tubing	61 43
Eaton, T., Co., Ltd., blankets and rubber boots	28 85
Fallis, Foote, Co., Ltd., hardware, etc.	285 91
Feely, R., stove pipes	13 70
Frank & Bryce, hatchery supplies	13 21
Fiddes & Hogarth, faucets	260 00
Hamer, R., spawn boxes and trays	216 00
Hoffman, J. J., rubber boots	21 10
Karstedt, F. G., hardware	28 71
Lakehead Engineering Co., eavetroughing, overflow spouts, etc.	45 80
Leckie, John, Ltd., minnow netting	8 17
Lewis, Rice & Son, wire screens	30 20
Mahon Electric Co., wiring and equipping hatchery	186 80
Marks, Clavet & Dobie, Ltd., hardware, etc.	187 18
Matthews, I. L., & Co., window shades	47 80
Pike, D., & Co., tent	73 00
Port Arthur, City of, water, 7.83; permit, 4.50	12 33
Simpson, Robt., Co., Ltd., rubber boots	5 95
Thunder Bay Lumber & Fuel Co., lumber	1,019 89

T. J. Bell, Orient Bay, services rendered in selling angling permits for Nepigon River, 1917 ($21.62)

Bell, T. J., commission on angling permits	21 62

Accounts, 1916, W. G. Muncer, ex-overseer, Minaki, commissions on licenses, wages, disbursements, boat and canoe storage ($128.17)

Muncer, W. G., commissions, 13.75; services, 75.00; disbursements, 39.42	128 17

P. W. Kent, overseer, Kentvale, October, 1917, disbursements ($6.20)

Kent, P. W.	6 20

Armour & Company, Hamilton, supplies furnished, Mount Pleasant Hatchery, 1917 ($47.47)

Armour & Co.	47 47

Ira Toole, overseer, Omemee, extra help patrolling Pigeon River during March, 1917 ($33.75)

Toole, Ira	33 75

Canadian Oil Companies, Ltd., gasoline supplied years 1916, 1917 ($119.03)

Canadian Oil Co., Ltd, gasoline for "Jessie T.," 108.68; "Laura," 10.35	119 03

Imperial Oil, Ltd., sundry accounts for oil and gasoline supplied 1916 to October, 1917 ($296.81)

Imperial Oil, Ltd.	296 81

SALES BRANCH.

Purchase of Fish—transportation, cold storage, warehouse and equipment, and other storage charges ($231,226.72)

Purchase of Fsh:—	
Algoma Fish & Oyster Trading Co.	958 50
Almos, Ben.	9 00
Anderson & Anderson	92 70
Anderson & Derbyshire	14 10
Armstrong Trading Co.	956 88
Bailey, J. W.	60 00
Baldwin Bros.	132 00
Bartlett, G. W.	134 45

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Purchase of Fish—transportation, cold storage, warehouse and equipment, and other storage charges.—Continued.

Bates Bros.	267	00
Baxter, A.	115	38
Bellerose, D.	143	73
Bellyea, E.	51	36
Black, W., & Sons	72	25
Blackwell, F. W.	39	48
Boon, Thos.	8	24
Boone, Isaac	204	16
Bray, F. G.	165	93
Bray, H., & Co.	52	30
Bray, W.	175	80
Brown, A. C., & Co.	774	00
Brown, A. S.	334	97
Brown, Jos. A.	274	88
Brown, L. D.	113	00
Brown & McNeil	4,126	26
Brown, McNeil & O'Brien	1,749	93
Brunner, J. S., & Son	28	35
Burwell Fish Co.	30	00
Campbell & Coll	6	00
Campbell & Derbyshire	30	00
Campbell & Long	148	25
Campbell, D., & Sons	112	17
Campbell, P. R.	48	60
Can. Fisheries, Ltd.	50	40
Carey, Geo.	8	10
Carey, M.	4	50
Chapman, S.	74	50
Clarke, W. A.	105	75
Clay, Bert	288	00
Cockburn, W. A.	3,611	34
Coffey, R. E., & Broughnell, E. E.	691	48
Cook & Carter	9	00
Cook, Walter	36	00
Co-operative Fish Co.	84	00
Corey Bros.	18	00
Covell, Ross	876	72
Craigie, Thos.	22,182	56
Crew, A. E.	72	00
Crewe Bros.	183	90
Crumb & Crawford	92	00
Cull & Shippy	116	28
Curtis, John	6	00
Dahl, P. J.	187	65
Darling, D.	779	36
DeLaurier, Mrs. Chas.	9	00
DeLaurier, Ed.	5	50
Depew, Chas.	4	95
Dickout & Casey	5	00
Dom. Express Co.	2,924	85
Dom. Fish Co., Sault Ste. Marie	4,054	23
Dom. Fish Co., Southampton	417	05
Dom. Fish Co., Wiarton	2,415	90
Downing & Lindsay	6	00
Drever, F.	27	00
Driver & Gray	192	69
Driver & Malkin	81	00
Dromgale & Galbraith	150	00
Dunsmore, Paul	121	97
Eagle Fish Co.	384	96
East Side Fish Co.	978	00
Eaton, J. A.	928	80
Edna, K., Fish Co.	120	00
Finlay Fish Co.	5,697	30
Gardiner, L., & Son	11	75
Gauthier, C. H.	67	50
Giguere, A.	148	50
Gilliam, Wm. E.	36	30
Girardin, A., & F.	22	50
Girardin & Son	9	00
Glanville, Jos.	223	56
Goodchild & Co.	72	00
Graham Bros.	162	00
Gray, Geo.	150	30
Gray, Joseph	1,765	18
Grey Bros.	38	24
Grubb, J. W.	21	00
Hales & Black	18	00
Hand, Frank	123	75
Hand, T., & A.	39	78
Hardy, Robt.	932	19
Hastie, John	33	75
Hatch, A. L.	4,703	48
Hazell Bros.	3	00
Henning, A.	228	00
Hewitson, J. F., & Co.	232	82
Hinton, John	43	20
Hoover, A., & Son	108	68
Howe Fish Co.	132	00
Howell, J. B	189	81
Illa, A.	28	80
Independent Fish Co.	206	64
Ives Bros.	28	50
James, F. T., Co., Ltd.	28	88
Johnson, W. H.	9	00
Joyce, A. A.	121	50
Joyce, Orley	74	10
Joyce, R. V.	79	38
Joyce, Robt.	145	50
Joyce, Wm.	65	07
Keen & Millman	1,489	02
Kennedy, Alex.	1,107	25
King, Geo. H.	17	10
Koehler, Ed., & Bros.	257	28
Kolbe, W. F., & Co.	1,764	37
Laing, A. O., & Co.	4,170	14
Lake Erie Fish Co.	202	50
La Marsh & Baldwin	34	50
Lamondy, L.	23	44
Lane, Jas. E.	12	43
Lavis, John	5	00
Leamington Fish Co.	54	51
Legarde, Dan.	13	30
Leighfield, C.	24	00
Lemon Bros.	533	13
Leslie, Wm.	40	50
Liddle, J. W.	78	00
Like, Peter	34	00
Little, J. A.	28,020	21
Little & Siddall	188	85

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Purchase of Fish—transportation, cold storage, warehouse and equipment, and other storage charges.—Continued.

Logie, W.	224 55
Loop, Uriar	41 25
Low, Thos.	132 00
Lowe, W. C.	152 19
Macauley, John	947 25
Macdonald, Dan.	3,257 30
Mack Fish Co.	24 00
Malcolm, D.	27 00
Manary, P. J.	110 97
Maple Leaf Fish Co.	147 00
Marine & Fisheries Dept.	681 47
Matheson, M.	81 00
Miller, Geo. W., & Son	201 00
Miller, John	192 50
Misner, E. W.	97 50
Misner & Tedford	581 25
Montgomery, Wm.	18 00
Morgan Bros.	84 00
Mossop & Gorrell	102 72
Murphy, D.	19 53
McAuley, Brock	710 25
McDonald, A. N.	24 25
McDonald, Frank	190 35
McDonald, Fred.	150 75
McDonald, G. D.	9 00
McDonald, Jas. P.	76 50
McDonald, M., & D.	22 50
McDonnell & Forbes	164 43
McEwen, A.	7,568 47
McGaw, Thos.	39 18
McInnes, D. S.	779 85
McInnes, H.	287 28
McIver, Geo., team hire and fish	2,180 17
McKay, Alex.	365 32
McKay, Dan.	162 00
McKee & McKeown	160 82
McKillop, D. A., & Co.	92 95
McLean & Kiter	120 00
McLean, E., & Sons	240 65
McLean, Norman	630 40
McLeod, Kenneth	40 50
McMahon, T. J.	15 48
McPherson, W. H.	267 30
McRitchie, A.	1,550 37
McWain, Thos. G.	77 49
New Enterprise Fish Co.	180 00
Nichols Bros.	450 00
Nipigon Bay Fish Co.	1,451 88
Noble, Jas. J.	81 00
Northern Fish Co.	1,488 80
Oldfield, H.	130 72
Oldfield, S. F.	97 67
Oldfield, W. H.	227 39
Olmstead & Getty	388 41
Osborne, Chas.	81 90
Pastorius, J. E.	27 60
Pilgrim Bros.	42 75
Port Dover Fish Co.	336 00
Port Elgin Fish Co.	65 94
Porterfield, Robt.	40 50
Producers' Fish Co.	34 50
Purvis, John	72 00
R. C. H. Fish Co.	14 50
Rondeau Fish Co.	24 00
Roop, W.	60 56
Rose, Wm.	36 00
Ross & Rose	48 00
Ross, Frank	106 00
Sadler, Edw.	3 06
Setherington & Loop	14 00
Shipley & Dawdy	452 88
Silen, Victor	13 50
Skene, A., & Sons	1 25
Smith & Cook	3 78
Smith & Hodgson	126 36
Smith & Johnston	610 19
Smith Bros.	108 00
Smith, Geo.	36 63
Spragge & Moore	2,085 75
Spencer, D. O., & Son	72 00
Stalker, Geo.	3,170 20
Stamers, A.	196 08
Storey Fish Co.	60 00
Stuart, J. G.	2 79
Sullivan, Dan.	153 00
Sundry Indians	12,743 69
Susky & Wickwire	72 00
Tate, C. B.	6 00
Taylor & Forbes	12 00
Taylor & Galbraith	114 00
Thomas, A. B.	445 17
Ticknor, A. F.	10,944 16
Trotter, N.	130 59
Trudel, Isadore	15 98
Vail, M. W.	54 00
Vanidour & Davis	2,028 00
Vizzard, J. J.	219 00
Wagg, A. J.	18 85
Wallace, W. R.	221 02
Wasgisic, Chief	7 27
Weekes, John	54 10
Wheeler, W. H.	53 40
White & Co.	11,152 01
Williams, C.	6 00
Wilma Fish Co.	90 00
Wilson & Co.	66 00
Winterton, Chas.	1,156 30
Wright, Joseph	119 40
Wrigley, C.	177 84
Yates, John	25 50
Young, H. K.	393 75
Young, Jas.	40 50
Young, W. A.	40 50
Sundries:—	
Amer. Express Co., charges	61 79
Bowman, F. W., commission on handling fish	95 37
Can. Express Co., charges	5,009 90
Can. Fairbanks-Morse Co., Ltd., rotary pump and engine, 247.80; ice crusher, 97.30; castors, wire, etc., 18.78	363 88

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Purchase of Fish—transportation, cold storage, warehouse and equipment, and other storage charges.—Continued.

Can. Independent Telephone Co., telephone and dry cells	16 62
Can. Nor. Express Co., charges	17,437 26
Can. Nor. Ry. Co., freight	546 38
Erie Telephone Co., messages	8 70
Fallis, Foote Co., Ltd., hardware supplies	524 53
Fort William Ice Co., ice	157 25
Fraser, A., board of men	921 46
G. T. Ry. Sys., freight	9 94
Keewatin Lumber Co., fish boxes	2,433 00
Langstaffe Schurg & Co., fish boxes	6,535 00
London & Lake Erie Ry. & Transportation Co., freight	29 55
London Box Mfg. Co., fish boxes	512 00
London Cold Storage Co., storage	1,494 55
Meade, M. J., cartage	153 75
Merrill, John S., ice and shavings	280 12
Michigan Central Ry. Co., freight	95 89
Norfolk County Telephone Co., messages	1 60
Pay lists, wages of men	7,487 62
Pigeon River Lumber Co., lumber	2,409 17
Provincial Motors, Ltd., car hire	4 00
Rapsey, Geo., trav. expenses	110 00
Sanderson, F., car wheels, axles, etc.	40 00
St. Thomas Packing Co., storage	19 11
St. Thomas Storage Co., storage	218 75
Vokes, Jas., commission on handling fish	67 50
Wells & Emmerson, Ltd., slat skids	106 32
Wells, Fargo Express Co., charges	110 99
Woodside Bros., iron fittings	107 76

Purchase of horses, harness, vehicles, boats and their maintenance ($2,505.63)

Bray, H., & Co., hay, oats and bran	258 05
Can .Nor. Express Co., charges	30
Can. Nor. Ry. Co., freight	32 12
Carter Welding Co., removing carbon	3 00
Dunn Hardware Co., bolts	70
Fallis, Foote Co., harness	35 81
Goodyear Tire & Rubber Co., casings	64 29
K. & S. Can. Tires, Ltd., tubes	9 85
Little, J. A., team, 519.17; harness, oats, blankets and hay, 96.75	615 92
Overland Sales Co., fan belt	85
Squire, S. L., trav. expenses	12 19
Webster's Garage, Overland car	1,471 80
Woodside Bros., shaft	75

Erection of buildings, docks, tramways and sidings ($19,649.53)

Campbell, M. C., & Co., provisions	87 45
Can. Nor. Express Co., charges	1 15
Can. Nor. Ry. Co., freight	220 52
C. P. Ry. Co., freight	8 31
Dunn Hardware Co., hardware	273 31
Fallis, Foote Co., blinds, window glass, hardware ,nails, etc.	1,326 50
Fraser, A., board of men	333 34
Little, J. A., cost of siding at Port Macdiarmid	403 02
Lockhart, R., & Co., lumber	965 03
Marks, Clavet-Dobie, provisions	853 29
Meade, M. J., cartage	9 00
McIver, Geo., team hire, 508.60; board of men, 1,064.82	1,573 42
Pay lists, wages of men	5,884 68
Pigeon River Lumber Co., lumber, doors, etc.	3,312 84
Thunder Bay Lumber & Fuel Co., coal, building paper, lumber, brick, sash, etc.	3,956 20
Wells & Emmerson, pipe, elbows, hardware, etc.	234 65
Wideman, A. E., provisions	194 47
Wright Furniture Co., office furniture	12 35

Salaries, expenses and insurance, including the purchase of tools, implements and supplies, not otherwise provided for ($6,503.24)

Aikenhead Hardware, Ltd., steel letters	4 05
Barker, Alice, safe	125 00
Beamish, J. H., blankets and axe handles, 42.25; coal oil, 3.20	45 45

GAME AND FISHERIES.—Continued.

Sales Branch.—Continued.

Salaries, expenses and insurance, including the purchase of tools, implements and supplies, not otherwise provided for.—Continued.

Bell Telephone Co., messages..	5 89
Can. Independent Telephone Co., wall phones	28 00
Can. Nor. Express Co., charges	15 80
Can. Nor. Ry. Co., fares, 17.75; freight, 106.71; rental of siding, 24.33	148 79
Coffey, J. W., services as foreman at 125.00 per month, 356.05; trav. expenses, 17.52.	373 57
Dom. Express Co., charges ...	60 50
Dunn Hardware Co., hardware.	15 10
Enders, John, board of men..	361 20
Fallis, Foote Co., hardware	969 44
Fraser, A., board of men	226 80
G.N.W. Tel. Co., messages	19 81
Grothe, O., labor and material, repairing	3 85
King's Printer, distribution, printing	11 43
Matthews, I. L., Co., mattresses and bedding	110 40
Monarch Oil Co., Ltd., gasoline	52 34
McIver, Geo., teaming, 202.40; board of men, 174.50	376 90
McKellar, J. G., services as purchasing agent at 50.00 per month	252 82
McLeod, E. H., services as foreman at 175.00 per month ..	700 00
National Fisheries Co., tacker and staples	7 50
Office Specialty Mfg. Co., office furniture	50 00
Postmaster, postage	24 87
Rapsey, Geo. H., services as superintendent at 2,500.00 per annum, 1,138.87; trav. expenses, 336.46; petty disbursements, 18.54	1,493 87
Royal Standard Typewriters, typewriters	220 60
Taylor, J., & J., safe	486 00
Thunder Bay Lumber & Fuel Co., coal	25 40
Wells & Emmerson, hardware.	141 82
Woodside Bros., pipe fittings..	98 54
Wright Furniture Co., office furniture	47 50

Total Game and Fisheries..... $399,307.48

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Litigation of Constitutional and other questions ($7,234.05)

Barton & Henderson, legal services *re* Harris vs. Currie ..	309 40
Kilmer & Irving, legal services *re* General Railway Act vs. Toronto & Niagara Power Co.	600 00
McCarthy, & McCarthy, costs in Rex vs. Toronto Railway Co.	4,000 00
Nelles, Thompson & Ellis, legal services *re* Board of Trustees, vs. Quebes Bank, et al.	678 44
Nesbitt, Hon. Wallace, legal services *re* Currie vs. Harris Lithographing Co	750 00
Robinson, C. C., legal services *re* The Electrical Development Co. vs. Hydro-Electric Power Commission	235 00
Strange, C. O., 8 copies of notes of evidence *re* Ottawa S. S. Board vs. Quebec Bank	100 00
Tytler & Tytler, legal services *re* Stewart vs. Provincial Board of Health	60 60
Young & McEvoy, legal services re Mining Tax Act	500 00

Services and expenses in connection with the Fire Marshal Act ($32,307.86)

E. P. Heaton:	Twelve months' salary as	Fire Marshal	3,883 33
G. F. Lewis:	do	Deputy Fire Marshal	2,483 33
J. E. Rogers:	do	Assistant Fire Marshal	500 00
Jas. J. Shanahan:	Ten do	Chief Statistician	1,500 00
R. W. Swinnerton:	Twelve do	Assistant do	1,083 33
Geneva Hixson:	Eight do	Stenographer	520 00
A. H. Dickie:	Twelve do	Investigator	1,141 67

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Services and expenses in connection with the Fire Marshal Act.—Continued.

H. A. Mumford:	Twelve months' salary as	Clerk	698 50
Jessie Cumming:	do	Assistant Secretary	941 66
C. A. L. Clement:	do	Clerk	718 33
Minnie Winters:	do	Stenographer	680 25
Florence McDonald:	Eleven do	Clerk	698 72
F. G. Baker:	Seven do	do	592 10
Madge Parkhill:	Five do	do	275.00
L. M. Butler:	Two do	do and Stenographer	72 10

Aitchison, J. R., services as witness	2 20
Armstrong, J., board of constables	7 50
Arnott, G. W., services serving summons	9 50
Babson, A., services as interpreter	4 00
Baechler, E., services as witness	2 00
do Mrs. E. do	2 00
do F. J. do	2 00
do J. E., services & exps.	24 85
do J. J., services as witness	2 00
do Mrs. J. do	2 00
Bald, J. W., photos	3 50
Barber, L. H., services serving summons	1 75
Bates, F. W., services as witness	1 00
Bedding, A. do	1 00
Bedding, E., do	1 00
Billcoicz, P., do	1 00
Bonneville, F. H., services serving summons	29 20
Bonsall, S. H., services as witness	1 00
Booth Studios, photos	4 00
Boyd, A. B., trav. expenses	11 55
Bromley, C. M., services serving summons	13 50
Buckley, A. S., photos	16 50
Butler, L. M., services reporting evidence	140 63
Cameron, R. J., livery hire	3 30
Canada Customs, duty charges	42 05
Canadian Express Co., charges	15 61
Canadian Forestry Assn., dues	1 00
C. P. Ry. Co.'s Tel., messages	12 09
Carmen, Wm., legal services	35 00
Clark, O., services as witness	3 00
Clitheroe, F., Official Reporter, services and expenses	3,368 30
College St. Cartage Co., cartage	8 50
Cowan, C. H., services and expenses as deputy *pro tempore*	1,686 25
Cowan, J., services serving summons	5 50
Craig Studios, photos	24 00
Cronian, Wm. H., services serving summons	3 04
Crooks, G. L., services typing	9 60
Cunningham, A. M., making negatives	25 25
Dallery, W., services locating witnesses at 5.00 per diem, 55.00; trav. expenses, 10.50	65 50
Davidson, A., services as deputy *pro tempore*	3 00
Day, W. H., services, 50.00; trav. expenses, 33.44	83 44
Dean, A., services and expenses as deputy *pro tempore*	628 50
Dickie, A. H., trav. expenses, 395.20; accountable, 20.82	416 02
Dominion Assn. of Fire Chiefs, fees, 9.00; advertising, 35.00	44 00
Dominion Express Co., charges	10 20
Dominion Press Clipping Agency, clippings	25 78
Dunbar, R. C., services reporting evidence	50 00
Edgar, Wm., services as witness	1 00
Ellegett, E., services as witness	1 00
Errington, G. A., services and expenses as deputy, *pro tempore*	33 24
Evans, J., services typing	24 76
Fire Marshalls' Assn., dues	40 00
Flannigan, S. G., livery hire	2 00
Fleming, J. C., services typing	13 40
Foster, W. O., services as constable	23 00
Galbraith Photo Co., photos	15 00
Gibson, P., services as stenographer	16 21
Goodman, E., services serving summons	14 25
Graham, J. W., services and expenses as deputy *pro tempore*	106 42
Gray, F., services as stenographer	20 42
G. N. W. Tel. Co., messages	7 80
Greer, R. H., fees *re* examination of witness	75 00
Greer, Wm., trav. expenses	10 65
Haight, W. L., legal services	30 00
Harper, L., reporting evidence	13 75
Heaton, E. P., trav. expenses	471 60
Henderson, G. G., services as constable	3 00
House Postmaster, unpaid postage	52
Howe, N. K., typing evidence	18 60
Hubertus, M., postage stamps	627 00
Hutchison & Bell, auto hire	5 50
Jarvis, R., trav. expenses	8 29
Johnston, M. F., services *re* investigation, 41.05; trav. expenses, 14.25	55 30
Jordon, E. D., services and expenses as deputy *pro tempore*	369 40
Kentner, J. C., photos	3 00
Kerr, W. F., fee attending inquest	15 00

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Services and expenses in connection with the Fire Marshal Act.—Continued.

King's Printer, distribution, paper, 54.46; printing and binding 215.45; stationery, 1,096.44	1,366 35
Knight, C. H., trav. expenses	16 00
Lemming, J. H., trav. expenses	1 30
Leatherdale, T. J., prints of map	15 00
Lebatt, F., services serving summons	6 50
Lefebvre, F., trav. expenses	14 20
Lewis, G. F., films, prints and developments, 5.90; trav. expenses, 597.67	603 57
McCreath, Wm., services attending court	3 00
McDonald, D. J., services and expenses as constable	8 28
McDonald, F., services as clerk at 14.00 per week	70 00
McGillis, A. J., auto hire	5 00
McIntosh, W., services as witness	1 00
McPherson, D., auto hire	5 00
Marloco, B., services serving summons	7 75
Milligan, J. C., services and expenses as deputy *pro tempore*	254 87
National Fire Protection Assn., annual dues, 12.00; copies of syllabus, 50.00	62 00
Newhall, S., services and ex penses as deputy *pro tempore*	48 25
Newspapers and periodicals, subscriptions	46 00
O'Brien, W. W., services and expenses as deputy, *pro tempore*	44 00
Ontario Safety League, advertising	50 00
Palmer, D., services as witness	2 00
Palmer, F. M., services as witness	2 00
Parker, P., services as witness	3 00
Petch, C. A., services serving summons	2 50
Plain, G., services as witness	1 00
Pointon, J. W., services and expenses as deputy *pro tempore*	1,857 55
Postlethwaite, R. C., services attending court and serving summons	10 75
Ratchford, M. C., services taking evidence	38 80
Reburn, H., trav. expenses	58 58
Rice, G. A., services serving summons	9 25
Richardson, J., auto hire	2 00
Ritchie, J. A., services as deputy *pro tempore*	25 00
Robson, T., photographs	9 00
Rogers, J. E., trav. expenses	15 90
Royal Standard Typewriter Co., supplies, 7.00; inspections, 12.00; typewriter, 105.30	124 30
Rumball, E., services as witness	2 00
Ruse, J. C., services and expenses serving summons	11 75
Sankey, W. O., services serving summons	11 00
Saunders, D., auto hire	5 00
Schumacher, J. J., trav. expenses	16 73
Seager, C., legal services	90 55
Smiley, F. L., prof. services	20 00
Smith, C., & Sons, auto hire	4 00
Smith, J. P., trav. expenses	6 00
Smith, O., services as witness	1 25
Smith, Rae & Greer, legal services	10 00
Spain, M., services as witness	2 00
Sproat, H. B., services and expenses as deputy *pro tempore*	5 40
St. Jacques, H., services and expenses as deputy *pro tempore*	82 27
Storie, A. E., trav. expenses	15 75
Strolun, P. J., trav. expenses	11 30
Sundry Fire Chiefs, reports of fires at 1.00 each	12 00
Sundry Municipal Clerks, reports of fires at 1.00 each	532 00
Sundry newspapers, advertising	1,880 77
Tasker, F., services typing evidence	4 20
Taylor, J., services typing evidence	6 30
Tetlon, J., services as witness	1 00
Thomson, G., services attending court	3 00
Tickner, M., auto hire	10 00
Todgham, F., services as witness	1 00
Toronto Ry. Co., car tickets	20 00
Toronto Sanitary Towel Supply Co., rental of towels and supplies	18 00
Turner, M., services taking evidence	11 40
United Typewriter Co., repairs 1.35; tool kit, 1.00	2 35
Walters, Chas., services as witness	3 00
Williams, F., services as witness	1 00
Wright, W. G., trav. expenses	13 80
Young, E. C., services taking evidence	37 30

Allowance to Fire Marshal in addition to salary for services advising re fire insurance, ($200.00)

Heaton, E. P.	200 00

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Purchase and maintenance of automobile in connection with Fire Marshal Act ($3,544.99)

Automobile Supply Co., Ltd., oil, gas, supplies and storage	552 34
Carter Welding Co., Ltd., removing carbon	6 00
Hyslop Bros., Ltd., Cadillac touring car, 2,650.00; repairs, 4.95	2,654 95
K. & S. Canadian Tire Co., Ltd., repairs, tires and tubes	167 75
Meir & Linden, Ltd., auto insurance	151 95
Ontario May-Oatway Fire Alarm Co., fire extinguisher	12 00

Allowance to W. H. Day, B.A., of the Ontario Agricultural College at Guelph, Ontario, in addition to salary, for services rendered to the Fire Marshal Office ($65.00)

Day, W. H., services investigating fires at 10.00 per diem	65 00

Expenses of Elections ($24,665.33)

Cairns, B., rubber stamps and supplies	31 50
Can. Nor. Express Co., charges	4 74
Dominion Express Co., charges	2 61
G. N. W. Tel. Co., messages	25
King's Printer, distribution, printing and binding, 19.35; stationery, 13.95	33 30
Lennox, County of, Reid, G. S., expenses	172 37
Musson Book Co., Ltd., stationery	306 23
Shaver, G. N., fees returning ballot boxes	91 50
Toronto, North-east, Shaver, G. N.	14,501 14
York, East, Williamson, Wm.	9,521 69

Note.—Accounts coming under the provisions of sub-sections 2 and 3 of section 209 of the Ontario Election Act not audited by the Audit Office.—J.C.A.

Manhood Suffrage Registration ($18.60)

King's Printer, distribution, stationery	18 60

Revision of Voters' Lists ($3,316.26)

His Honour Judge:

Barron	Perth	193 30
Boles	Simcoe	47 87
Campbell	Lincoln	55 70
Chapple	Kenora	73 15
Coatsworth	Toronto	30 08
Constantineau	Prescott & Russell	17 65
Coughlin	Kent	5 60
Denton	York	48 16
Deroche	Prince Edward and Hastings	182 65
Dickson	Huron	125 15
Dromgole	Essex	64 90
Elliott	Halton	117 47
Ermatinger	Elgin	51 11
Fisher	Dufferin	55 20
Greig	Bruce	108 42
Hardy	Brant	68 70
Hartman	Temiskaming	45 66
Hayes	Wellington	135 50
Hayward	Temiskaming	19 18
Hewson	Manitoulin	69 90
Huycke	Peterborough	64 45
Judd	Middlesex	8 85
Justin	Peel	52 70
Kehoe	Nipissing	36 06
Lavell	Frontenac	64 40
Liddell	Stormont, Dundas & Glengarry	101 55
Livingstone	Welland	142 67
McGillivray	Ontario	26 60
McLean	Renfrew	4 01
McMillan	Victoria	18 77
McNamara	Renfrew	20 56
McWatt	Lambton	177 53
Macbeth	Middlesex	82 94
Madden	Lennox & Addington	92 70
Mahaffy	Muskoka	51 70
O'Leary	Thunder Bay	55 49
Powell	Parry Sound	35 00
Read	Waterloo	38 46
Reynolds	Brockville	44 93
Ruddy	Ontario	28 75
Scott	Lanark	37 22
Snider	Wentworth	43 30
Spotton	Wellington	69 85
Stamworth	Kent	60 45
Stone	Algoma	52 80
Sutherland	Grey	58 53
Swazy	Victoria	7 50
Valin	Nipissing	31 01
Vance	Simcoe	69 50
Wallace	Oxford	60 60
Ward	Northumberland and Durham	13 50
Widdifield	Grey	4 13
Wills	Hastings	144 90

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Commissions re Sundry Investigations ($7,993.16)—

Feeble Minded Investigation:—	
Hodgins, Hon. Mr. Justice, legal services, 1,500.00; accountable, 500.00	2,000 00
Ontario Insurance Commission:—	
Brown Bros., binding brief	2 50
Clitheroe, F., services attending sittings, taking evidence and expenses	726 35
Might Directories, mutigraphing letters	2 70
Starr, Spence, Cooper & Fraser, legal services	52 76
Water Powers Investigation:—	
Harman, G. F., K.C., legal services	105 00
Kelly, Hon. H. T., legal services	1,000 00
Kilmer, Irving & Davis, legal services	1,900 00
Meredith, Sir. R. W., legal services	1,000 00
Newall, A. C., services attending sittings, taking evidence and expenses	203 85
Sutherland, Hon. R. F., legal services	1,000 00

Fidelity Bonds, Division Courts ($2,391.61)

Premium on Bonds:—	
Canadian Surety Co.	404 70
Dominion of Canada Guarantee & Accident Co.	403 80
Guardian Insurance Co. of Canada, Ltd.	403 50
London Guarantee & Accident Co.	1,179 61

Allowance to N. L. Martin for special services in Rex vs. McCutcheon ($160.00)

Martin, N. L.	160 00

Allowance to H. Asbyll, to reimburse him for disbursements made with respect to witnesses in Rex. vs. Nicholi Mentour ($33.75)

Asbyll, H.	33 75

Allowance to A. M. Dymond, in lieu of travelling expenses in connection with Privy Council Appeals, May, June, and July, 1917 ($1,312.00)

Dymond, A. M.	1,312 00

Allowance to G. A. Brown for special services for Attorney General's Department ($150.00)

Brown, G. A.	150 00

Allowance to County of Renfrew as share of expenses re capturing Peter Whiteduck and Antony Jocko (charged with murder) ($847.73)

Treasurer, County of Renfrew	847 73

Allowance to Messrs. Freshfields, in lieu of account for services in connection with the appeal to the Privy Council in the case of Toronto Railway vs. Attorney-General of Ontario ($2,800.82)

Freshfields, Messrs.	2,800 82

Grant to conference on improving laws in the Provinces and to pay allowances to commissioners or representatives of Ontario, thereat, as directed by order of the Lieutenant-Governor-in-Council ($175.00)

Falconbridge, J. D.	60 00
King, F.	50 00
Wilson, M.	65 00

Total Attorney-General's Department Miscellaneous $87,216.16

TREASURY DEPARTMENT MISCELLANEOUS.

Law Stamps ($3,272.81)

British American Bank Note Co., printing law stamps ...	258 75
Dominion Express Co., charges	1 65
Sundry persons, commission on sale of law stamps	3,012 41

Law Stamp Distributor ($3,600.00)

J. H. Carnegie: Twelve months' salary as Law Stamp Distributor	3,600 00

Wolf Bounty, tanning wolf skins, express charges, and other expenses ($452.60)

Canadian Express Co., charges	10 10
Can. Nor. Express Co., do	50 60
Dominion Express Co., do	57 10
Greer, Wm., services stamping, inspecting and sale of wolf skins	200 00
Schnaufer, A. F., tanning and dressing skins and heads ...	134 80

Stock Transfer Stamps, printing and other expenses ($355.00)

American Bank Note Co., printing stock transfer stamps	355 00

Succession Duty, legal expenses, valuations, arbitrations and commissions ($19,291.03)

Legal Services:—

Agar, T. J.	10 30
Bain, Jas. W.	3,500 00
Bain, Bicknell & Co.	1,500 00
Creswicke & Bell	10 00
Ellis & Ellis	35 00
Fripp, A. E.	55 00
Hancock, J. W.	15 00
Hatton, G. W.	20 60
Keefer, Keefer & Towers	64 76
King & Smythe	35 00
Lee, Farmer & Simpson	25 00
Logan, J. R.	39 64
McKessock, J. S.	50 75
McWhinney & Brown	350 00
Makins, J. C.	29 70
Marquis, A. W.	25 00
Middlebro & Spereman	10 00
Middleton, W. E.	500 00
Miller, Ferguson & Hunter ..	3,850 00
O'Leary, H.	40 00
Peck, E. A.	30 00
Rodd, Wigle & McHugh	57 47
Stewart, H. A.	1 00
White, H.	20 00
White & Williams	30 00
Winnett, J. W. G.	145 00

Valuation Services:—

Brandon, J.	1,000 00
Carnochan, J.	330 00
Clarkson, Gordon & Dilworth	3,750 00
Coleman, A. P.	50 00
Cox, H. W.	15 00
Ellis, J. A.	35 00
Fripp, A. E.	20 00
Goldman, C. E. A.	25 00
Haist, C.	15 00
Hamilton, T. H.	10 00
Hancock, J. H.	15 00
Hough, W. H.	18 00
Keefer, Keefer & Towers....	45 99
Lillie, W. C.	40 00
MacKay, R.	649 00
Morris, W. D.	100 00
Neville, J. J.	15 00
O'Conner, J. J.	250 00
Oliver, Jas.	226 32
Peene, A. W.	62 50
Ponton, D.	500 00
Sauvey, C.	10 00
Tole, L. A. W.	60 00
Wigmore, A. S.	1,500 00
Winnett, J. W. G.	100 00

William Langford balance of account for services, valuing real estate in Peterborough, 1916-17 ($170.13)

Langford, Wm., services valuing G. A. Cox estate	170 13

Services of Consulting Actuary, Succession Duty, arrears for six months ending October 31st, 1916 ($125.00)

McKenzie, M. A.	125 00

The Amusement Tax Act, expenses ($2,920.35)

Bryant Press, Ltd., supplying and printing tax tickets	2,920 35

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Fidelity Bonds ($4,428.96)

Premiums on Bonds:—

Dom. of Canada Guarantee & Accident Insurance Co.	617 05
Employers' Liability Assurance Corporation	960 00
Guarantee Co. of North America	824 66
Imperial Guarantee & Accident Insurance Co.	47 50
London Guarantee & Accident Co.	1,047 85
National Surety Co. of New York	603 00
Ocean Accident & Guarantee Corporation	328 90

Wolf Bounty ($5,051.80)

Amorde, H.	5 00
Anderson, A. R.	15 00
Anderson, E.	15 00
Andrews, Wm.	5 00
Ansell, R. J.	15 00
Ashawasiga, J.	5 00
Austen, J. A.	45 00
Austen, J. E.	15 00
Austin, W.	20 00
Autill, E.	5 00
Baair, G.	5 00
Baker, C. C.	5 00
Bassett, G.	5 00
Bateson, J. R.	30 00
Beeker, C.	30 00
Bellefuile, T.	30 00
Bennett, A. H.	5 00
Bertrand, A.	20 00
Bliss, E.	30 00
Boisvert, C. H.	30 00
Both, S.	5 00
Boyd, T.	45 00
Brady, T.	15 00
Brandt, A. F.	5 00
Brannan, R.	10 00
Brennan, T.	5 00
Brusben, J.	5 00
Bunting, R.	10 00
Burgess, J. A.	45 00
Busho, T.	5 00
Bussineau, A.	20 00
Bylund, J.	5 00
Bylund, L.	5 00
Byrne, J. C.	15 00
Cameron, A. D.	15 00
Camerond, J.	15 00
Campbell, R.	5 00
Canore, J.	20 00
Carmichael, T.	20 00
Castleman, Wm.	60 00
Caswell, E.	20 00
Cat, Thomas	40 00
Chisel, J.	20 00
Clark, G.	20 00
Clement, A.	20 00
Coltrin, Wm.	5 00
Commanda, J. P.	15 00
Conors, T.	20 00
Constable, A.	5 00
Cooper, J.	15 00
Cowan, G.	15 00
Craigen, J.	5 00
Creswell, Wm.	15 00
Cryer, P.	15 00
Cyr, E. J.	5 00
Darby, E.	15 00
Dakos, J.	20 00
Dalbery, S. C.	10 00
Davie, F.	80 00
Davidson, J.	90 00
Davis, A. H.	5 00
Dennison, H.	60 00
Dingey, J. B.	5 00
Donaldson, R.	5 00
Donohue, M.	15 00
Dontigney, E.	35 00
Dormer, C.	10 00
Dreenan, J.	5 00
Dunas, G.	65 00
Dunsmore, R. B.	10 00
Dymond, J.	5 00
Edenburn, R.	10 00
Edye, W. T.	5 00
Elliott, D. J.	20 00
Faillis, M.	15 00
Fletcher, A.	105 00
Flett, C.	5 00
Frank, P.	5 00
Fraser, S.	15 00
Freezy, P.	15 00
Gagne, J. A.	15 00
Gagnon, A.	15 00
Gauthier, J.	20 00
George, E.	5 00
Gibbon, D. D.	20 00
Girouard, L.	15 00
Giroux, A.	65 00
Goodchild, Wm.	20 00
Graham, C.	15 00
Grawberger, T.	20 00
Gray, J. W.	20 00
Gray, P.	5 00
Gregory, Wm.	45 00
Hoara, J.	15 00
Hagen, J. E.	5 00
Hake, P.	5 00
Hamilton, J. A.	10 00
Hardy, J.	30 00
Haskins, Wm.	15 00
Hastings, Treas., County of	22 00
Hauta, A.	15 00
Heikkinen, J.	45 00
Hendren, F.	5 00
Hogan, H.	5 00
Holinshead, A.	30 00
Hoskins, G.	5 00

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Wolf Bounty.—Continued.

Hyatt, M.	5 00
Iserhoff, S. R.	15 00
Jack, J. L.	5 00
Janack, M.	15 00
Jaoksen, J.	5 00
Jeffrey, A.	20 00
Johanson, E. A.	5 00
John, P.	5 00
Johnie, J.	15 00
Johnson, C.	15 00
Johnson, H. H.	5 00
Johnson, W.	15 00
Kauppi, C.	5 00
Kebpc, P.	5 00
Kellberg, H.	5 00
Kelly, F. J.	20 00
Kennedy, J. F.	15 00
Keranein, W.	15 00
Kewais, J.	45 00
Kitchen, J. F.	20 00
Knox, J.	30 00
Konigson, E.	5 00
Kowalski, A.	5 00
Lammi, I.	15 00
Lamothe, M.	15 00
Laturski, G.	15 00
Latusky, A.	60 00
Leatherdale, A.	5 00
Lebel, E.	15 00
Lehman, Jessie	20 00
Leiterman, A. B.	30 00
Lemeran, E.	20 00
Lennox and Addington, Treas., County of	6 00
Lesage, J. P.	20 00
Lock, J.	20 00
Lundstrum, P.	5 00
Luoma, N.	20 00
McBride, C.	5 00
McCauley, J. N.	20 00
McClelland, R.	20 00
McDonald, M.	20 00
McGovern, J. S.	15 00
McGugan, E.	20 00
McGuown, C. R.	30 00
McMeekin, S. J.	15 00
McMillan, J. H.	5 00
McRae, A.	15 00
Makarewich, M.	15 00
Mannister, J.	5 00
Martel, L.	20 00
Martin, H.	5 00
Martin, R. H.	5 00
Martin, W.	5 00
Martinson, L.	5 00
Marzeth, J. T.	15 00
Matikka, V.	5 00
Menzies, A.	15 00
Menzies, S.	30 00
Mercer, E.	20 00
Merten, Wm. A.	5 00
Meyers, G.	5 00
Michael, A.	20 00
Mills, G. H.	5 00
Milne, S.	20 00
Mis-owa-te	30 00
Mitchell, J.	45 00
Mooneas, A.	15 00
Moore, Wm.	30 00
Morgan, J. S.	5 00
Morrison, N.	5 00
Morrow, F.	15 00
Munroe, K.	15 00
Nason, E. S.	5 00
Natowense	40 00
Naveau, J.	30 00
Negahnewabiness	15 00
Neill, A.	5 00
Neuman, E.	5 00
Nolan, T.	5 00
Oak, P.	20 00
O-Gi-ma-wap	5 00
Oien, O.	5 00
Otiquan, Wm.	15 00
Ottison, P.	5 00
Otto, G.	20 00
Ouellette, A.	5 00
Oveson, O.	5 00
Paivis, Wm.	15 00
Palmquest, J.	75 00
Pa-pani-bu	5 00
Park, D. M.	5 00
Parker, A.	5 00
Parker, W. R.	5 00
Parkin, J.	5 00
Pascal, E.	15 00
Peterborough, Treas., County of	18 00
Peterson, E.	20 00
Petewaweush	15 00
Petrant, T.	20 00
Phillips, G. A.	20 00
Phillips, H.	15 00
Phinney, C.	5 00
Pichiny, Wm.	120 00
Pitt, H.	15 00
Puranen, E.	15 00
Pyburn, J.	15 00
Quinn, P.	20 00
Ranger, P.	55 00
Raymonde, N.	30 00
Renfrew, Treas., County of	70 00
Robertson, Jas.	10 00
Rogers, T.	20 00
Ross, W. S.	5 00
Rowlandson, T.	20 00
Roy, P.	5 00
Roy, T.	15 00
Runningen, H.	5 00
Saari, M.	15 00
Saikonen, J.	15 00
Sandell, W.	15 00
Sawyer, A.	15 00
Sawyer, C. T.	40 00
Sawyer, H.	20 00
Schaler, B.	15 00
Schnaufer, F.	30 80
Schran, O.	5 00
Schuler, B.	45 00
Shesho	15 00
Skinoway, Wm.	30 00

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Wolf Bounty.—Continued.

Sjolander, C.	15 00
Simblade, H.	5 00
Simmons, A.	5 00
Smith, A.	5 00
Smith, D.	15 00
Smith, O.	10 00
Smith, R. J.	5 00
Smith, W.	5 00
Spence, J.	30 00
Spreadborough, N.	15 00
Spring, B.	20 00
Squatchegeuse, J.	15 00
Stamp, G.	5 00
Stevens, Wm.	20 00
Storkson, C.	5 00
St. Pierre, J.	15 00
Strand, A. H.	5 00
Stringer, G.	15 00
Striv, A. M.	5 00
Syncox, C.	5 00
Taylor, E.	20 00
Taylor, J. P.	40 00
Tenuteir, A.	15 00
Tetrault, J.	20 00
Thibault, F.	15 00
Thompson, H.	15 00
Thower, S.	15 00
Tilson, R.	5 00
Tilson, Wm.	5 00
Titze, A.	10 00
Tremblay, D.	15 00
Trobel, F.	15 00
Tyson, J.	15 00
Valley, J.	25 00
Vantassel, D.	35 00
Vincent, A.	20 00
Volker, P. D.	15 00
Wagatebis	20 00
Walker, G.	20 00
Wallis, G.	20 00
Wartting, B.	10 00
Waters, S.	20 00
Wattie, T.	15 00
Wawea, M.	15 00
Weare, W. A.	5 00
Weaver, E.	5 00
Wesley, N.	75 00
Whiteman, R.	5 00
Williams, W.	10 00
Williamson, Jas.	5 00
Wing, H.	20 00
Wither, G.	15 00
Withers, R.	50 00
Woodbeck, H.	5 00
Yuhala, Wm.	5 00

Note.—Audit by Audit Office precluded by Section 9 of the Wolf Bounty Act.

J.C.
A.

Membership and annual fees in various associations ($5.00)

National Tax Association	5 00

Board of Censors, Moving Pictures.

Salaries ($6,499.66)

G. E. Armstrong:	Twelve months' salary as	Chairman	1,900 00
R. Wilson:	do	Censor	1,400 00
do	Balance of salary for 1916-17		4 66
J. J. Burns:	Twelve months' salary as	do	1,400 00
G. M. Smith:	Seven do	Stenographer	495 00
M. Elliott:	Twelve do	Operator	1,300 00

Contingencies ($3,133.18)

Anderson, J. E., wire screen, emery cloth, etc.	28 88
Bindley, Mrs., washing and laundrying	4 00
Cairns, B., rubber stamps, etc.	1 60
Canning, M. C., services as clerk at 12.50 per week	295 83
Dennison Mfg. Co., film bands	683 09
Hubertus, M. A., postage stamps	50 00
King's Printer, distribution, printing and binding, 87.82; stationery, 111.43	199 25
Lake Simcoe Ice Co., Ltd., ice	30 00
McLeod, N., services as operator at 4.00 per diem	96 00
Murphy, Mrs. M., services as clerk at 14.00 per week, 616.00, at 15.00 per week, 122.66	738 66
New, R., services as operator at 25.00 per week	58 32
Newspapers and periodicals, subscriptions	42 20
O'Conner, R., intermittent simplex movement	50 00
O'Keefe's Brewey Co., Ltd., water	5 50
Perkins Electric Co., electric apparatus and supplies	753 75

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Board of Censors, Moving Pictures.—Continued.

Contingencies.—Continued.

Signal Systems, Ltd., dry cells, etc.	5 50
Smith, F. W., repairs to fountain pen	1 00
Toronto Opticians, Ltd., special glasses	25 60
Toronto Railway Co., car tickets	40 00
United Typewriter Co., Ltd., inspections	24 00

Rent, etc. ($1,800.00)

Lawson, J. E., rent of theatre	1,800 00

Inspection of Moving Picture Theatres.

Salaries ($3,900.00)

O. Elliott:	Twelve months' salary as Inspector	1,700 00
J. O. Scott:	do Assistant Inspector	1,300 00
E. Mikel:	do Clerk and Stenographer	900 00

Contingencies, travelling and other expenses ($7,887.16)

Allison, W. J., taxi service	2 50
Barrett Sales Co., adding machine	294 00
Boal, H. R., services as assistant at 3.00 per diem, 345.00, at 3.50 per diem, 752.58; trav. expenses, 575.30	1,672 88
Brimstin, G., special rings	20 00
Brown, M. G., services as stenographer at 15.00 per week	65 00
Bryant Press, Ltd., eyeletting labels	28 50
C.P.R. Co's. Tel., messages	1 96
Dom. Express Co., charges	6 55
Elliott, O., trav. expenses	281 30
Federated Trades & Labour Council, advertising	50 00
G.N.W. Tel. Co., messages	24 74
Holland, E., services as filing clerk at 2.00 per diem	602 00
Hubertus, M. A., postage stamps	155 00
Jacobi, P., brass eyelets	13 40
King's Printer, distribution, paper, 23.87; printing and binding, 376.23; stationery, 429.46	829 56
Labour Directory, advertising	20 00
Labour Educational Assn. of Ontario, advertising	50 00
Leonard, J., services as assistant inspector at 3.85 per diem, 1,205.95; trav. expenses, 563.10	1,769 05
Lockhart, F. R., & Co., glass	3 75
Newspapers and periodicals, subscriptions	6 50
Ottawa Allied Trades & Labour Assn., advertising	50 00
Perkins Electric Co., apparatus and supplies	37 45
Potter, C., slides	3 60
Reeves, G., services as stenographer at 3.00 per diem	72 00
Rice, M. B., services as assistant inspector at 3.00 per diem, 678.00; trav. expenses, 259.54	937 54
Scott, J. O., trav. expenses	284 71
Smith, G. M., services as clerk and stenographer at 850.00 per annum	355 00
Toronto Railway Co., car tickets	75 00
United Typewriter Co., typewriter and keys, 162.17; inspections, 13.00	175 17

Allowance for services to members of Board of Appeal, Moving Pictures ($600.00)

Elliott, O.	300 00
Matthews, C. A.	300 00

Arrears of allowance to O. Elliott as member of Board of Appeal, 1916-17 ($100.00)

Elliott, O.	100 00

Inspector of Theatres for use of motor car ($300.00)

Elliott, O.	300 00

Grant to Ontario Safety League ($2,000.00)

Ontario Safety League	2,000 00

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Allowance to daughter of the late Col. C. J. Baldwin re loss by her father in raising and equipping a regiment during the Rebellion of 1837 ($175.00)

Baldwin, Anna	175 00

Expenses of administering Brophy estate ($1,410.88)

Dominion Life Assurance Co., premium on policies	297 70
Manufacturers' Life Insurance Co., premium on policy	500 00
Mutual Life Assurance Co. of Canada, premium on policy	500 00
Norwich Union Fire Insurance Co., Ltd., premium on policy	18 15
Treasurer, Province of Manitoba, succession duty	95 03

PROVINCIAL MOTION PICTURE BUREAU.

Temporary assistance, travelling expenses, purchase of moving picture machines and equipment, films, printing, advertising and contingencies ($21,677.41)

Advance Printing Co., cards	1 00
Baker, M., services as stenographer at 14.00 per week, 364.00, at 15.00 per week, 392.67	756 67
Barber, T. R., cards and signs	12 25
Beattie, A. M., services as clerk at 50.00 per month, 630.00; trav. expenses, 1,353.10	1,983 10
Belton, G. H., lumber	7 75
Best, P. E., artificial flowers	15 00
Bond, F. W., oil cloth, etc.	70 00
Brock's Gun Store, flash light	35
Brown, W. E., cartage	8 00
Burns, E. G. M., services as usher at 3.00 per diem	18 00
Can. Express Co., charges	18 48
Canadian General Electric Co., Ltd., batteries	58 40
Canadian Laco Phillip Co., Ltd., lacodalite	2 94
Canadian National Carbon Co., batteries	4 06
C.P.R. Co's. Tel., messages	68 23
Central Electric Co., lamps, etc.	7 11
Conniffe, L. J., signs	7 80
Cranston, W., to pay operators at C.N.E., at 45.00 per week each, 590.00; rental of machines at 50.00 per week, 300.00; trav. expenses, 211.90	1,101 90
Dawson, W., services as assistant to director at 150.00 per month, 998.07; trav. expenses, 1,187.47	2,185 54
Dom. Express Co., charges	61 41
Eaton, T., Co., Ltd., electrical supplies	2 70
Edmonson & Petch, repairing and erecting tent	68 20
Goddard, F. S., painting	18 00
Grant, J. L., repairs	9 00
G.N.W. Tel. Co., messages	34 81
Hees, G. H., Son, & Co., cloth, shades, etc.	16 05
Holman Leather Goods Co., leather cases, straps, etc.	185 80
Hubertus, M. A., postage stamps	90 00
Hydro-Electric Power Co., permit	50
Jefferson, J., & Son, livery hire	62 50
Johnston, S. C., services as director at 166.66 per month, 1,108.93; trav. expenses, 1,610.74	2,719 67
King's Printer, distribution, printing and binding, 101.03; stationery, 669.29	770 32
Lewis, Rice & Son, Ltd., beaverboard	5 40
Ling, C. E., auto hire	806 25
Lynde, R. J., negatives and prints	18 00
McAuliffe, D., Lumber Co., lumber	1 70
McCormack & Robinson, rental of stove, pans, etc.	9 00
McGarry, E. J., brush, etc.	85
McLellan Printing Co., proof sheets	10 00
McPhail, A. H., printing	60
Macdonald, D. E., & Bros., paper	1 75
Mogan, Gertrude, services as stenographer at 14.00 per week	98 00
Mulkern, R., painting	1 25
Newspapers and periodicals, subscriptions	15 72
Nokes, H. G., services as usher at C.N.E.	30 00
O'Hara, Helen, services as stenographer at 14.00 per week, 364.00, at 15.00 per week, 392.67	756 67
Page, J. A., tar paper, etc.	1 35
Parkdale Furnace & Hardware Co., clamps	2 70
Pathescope of Canada, Ltd., shipping reels as per contract, 292.72; films and film copies, 6,976.60	7,269 32
Pike, D., & Co., rental of tent	210 00
Pritchard, E. J., services as usher at 3.00 per diem	15 00
Rankin, W. A., sheets	7 92

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

PROVINCIAL MOTION PICTURE BUREAU.—Continued.

Temporary assistance, travelling expenses, purchase of moving picture machines and equipment, films, printing, advertising and contingencies.—Continued.

Ravigan, W. J., trav. expenses	15 50
Sanders, H. H., repairs	6 50
Scarborough Co. of Canada, map of Ontario	5 40
Scott, W., services carting grain	4 50
Shiels, M. J., camera	60 00
Signry, Ltd., cotton sign, cards, etc.	30 00
Simpson, Robt. Co., Ltd., lamp guard	2 25
Smith, J. B., & Sons, lumber	18 96
Stevenson & Co., Ltd., electrical supplies	4 35
Stewart, C., services as usher at C.N.E.	30 00
Stewart, R., Ltd., beaverboard	7 67
Tawse, Wm., services as agricultural specialist at 125.00 per month, 533.65; trav. expenses, 528.69; accountable, 200.00	1,262 34
Toronto Ry. Co., car tickets	50 00
United Shoe Machinery Co. of Can., Ltd., shop coats	6 00
United Typewriter Co., Ltd., typewriters, 515.92; inspections, 18.00; supplies, 13.00	546 92

Total Treasury Department Miscellaneous $90,898.55

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

Special investigations ($6,343.74)

Angus & Stonehouse, services reporting and typing evidence *re* Burwash investigation	303 75
Coatsworth, Judge, services as Commissioner *re* Burwash investigation	297 03
Jackson, J. W., services at 3.50 per diem, 1,097.00; trav. expenses, 1,117.82	2,214 82
Shaw, J. M., services at 1,500.00 per annum, 1,515.33; trav. expenses, 733.56	2,248 89
Vigron & Co., special services *re* inventories and accounts, Guelph Reformatory	1,279 25

Deportation of undesirable immigrants ($27.75)

English, W. M., trav. expenses	27 75

Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors ($210,828.58)

J. D. Flavelle:	Twelve months'	salary as	Chairman of Commission	6,500 00
W. S. Dingman:		do	Vice-Chairman of Commission	6,000 00
Geo. T. Smith:		do	Commissioner	4,000 00
J. A. Ayearst:	Five	do	do	1,666 66
C. E. Locke:	Twelve	do	Secretary, allowance on military leave	887 50
J. H. Strachan:		do	Stenographer	900 00
Eudo Saunders:		do	Chief Officer and Solicitor	4,100 00
J. F. Mowat:		do	Chief Clerk and Accountant	2,600 00
S. J. Crosby:		do	Clerk	1,500 00
W. Sailsbury:		do	do	1,450 00
J. J. Monkman:		do	do allowance on military leave	948 50
E. C. Hoag:		do	do	900 00
A. Baker:		do	do	800 00
F. Wright:	Two and one-third	do	Stenographer	126 33
F. C. Clarke:	Twelve	do	Clerk and Messenger, allowance on military leave	600 00
J. A. Ayearst:	Seven	do	Chief Provincial Inspector	2,333 34

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board of Inspectors.—Continued.

J. W. Gordon:	Twelve months' salary as	Provincial Inspector	2,100	00
Geo. E. Morrison:	do	do	2,000	00
W. K. Snider:	do	do	1,700	00
S. Bromley:	do	do	1,800	00
T. F. Corey:	do	do	1,816	66
A. E. Sarvis:	do	Provincial Officer	1,425	00
Thos. Magladery:	do	do	600	00
A. G. Sykes:	do	do	1,000	00
W. F. Green:	Five do	Government Analyst	500	00
C. P. Lathrop:	Two do	do	200	00
W. Pratt.	One do	do	100	00

License Districts:—

Algoma	2,472	96
Brant	2,050	00
Bruce	1,876	67
Carleton	2,114	78
Chatham	1,321	50
Dufferin	2,765	65
Dundas	1,458	72
Elgin	1,725	00
Essex	2,258	02
Frontenac	2,700	00
Grenville	1,588	66
Grey	2,780	53
Guelph	2,115	45
Halton	1,200	00
Hamilton	3,719	95
Hastings	1,766	51
Huron, North	200	00
Huron, South	100	00
Kenora	1,100	00
Kent	812	82
Lambton, East	1,060	00
Lambton, West	1,592	54
Lambton and Sarnia	400	00
Lanark	2,150	00
Leeds	3,221	29
Lennox and Addington	3,317	71
Lincoln	1,989	65
Manitoulin	35	85
Middlesex	2,600	00
Niagara Falls	1,963	03
Nipissing	2,347	09
Northumberland and Durham	1,773	15
Norfolk and Haldimand	2,465	69
Ontario	1,750	00
Oxford	1,419	40
Ottawa	2,073	37
Parry Sound	1,771	02
Peterborough	1,806	88
Peterborough, East	629	40
Perth	672	89
Port Arthur	1,500	00
Port Arthur and Fort William	436	10
Prescott	1,549	82
Prince Edward	2,500	00
Rainy River	1,331	78
Renfrew	1,846	09
Russell	2,147	75
Simcoe and Muskoka	3,059	94
Sault Ste. Marie	2,060	79
Stormont, Dundas and Glengarry	3,678	15
Sudbury	6,050	00
Temiskaming	3,110	42
Toronto	5,800	00
Victoria and Haliburton	1,750	00
Waterloo	1,971	04
Welland	1,400	00
Wellington	900	00
Wentworth	1,318	47
Windsor	3,550	00
York	1,999	34

Travelling and other expenses:—

Ayearst, J. A., Commissioner, trav. expenses	100	00
Ayearst, J. A., Chief License inspector, trav. expenses	306	20
Bromley, Samuel, trav. ex expenses	1,156	20
Burns, W. J., services and expenses of operatives	807	36
Corey, T. F., trav. expenses	1,750	00
Dingman, W. S., trav. expenses	99	20
Flavelle, J. D., trav. expenses	272	23
Gordon, J. W., trav. expenses	1,139	28
Lang, J. W., services as stenographer at 2.33⅓ per diem	44	33
Magladery, Thos., trav. expenses	74	50
Morrison, Geo. E., trav. expenses	1,546	29
Macdonald, Shepley, Donald and Mason, legal services	91	31
Newall, A. G., & Co., stenographic services	13	50
Pay lists, special officers' services and expenses	18,799	21
Simpson, W. N., services and expenses of operatives	14,227	14
Smith, Geo. T., trav. expenses	686	34
Snider, W. K., trav. expenses	1,339	66
Sykes, A. G., trav. expenses	695	97

Note.—No audit by Audit Office; see section 117, sub-sec. 2, Ont. Temperance Act.—J.C.A.

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Enforcing Canada Temperance Act ($3,176.21)

License Districts:—	
Huron	748 53
Manitoulin	2,100 00
Peel	327 68

Note.—No Audit by Audit Office; see section 138, *Ont. Temperance Act.—J.C. A.*

Postage, stationery and contingencies, Board of License Commissioners for Ontario ($2,995.56)

Bengough, T., reporting investigations	28 50
Canadian Express Co., charges	123 79
Canadian Facts Pub. Co., copies of Facts	3 00
Can. Nor. Express Co., charges	1 45
C. P. Ry. Co.'s Tel., telegrams	42 45
C. P. Ry. Co., freight	4 38
Canada Stamp & Stencil Co., Ltd., rubber stamps, etc.	5 80
Dominion Alliance, pamphlets	50 00
Dominion Express Co., charges	193 42
G. N. W. Tel. Co., telegrams	20 32
House Postmaster, unpaid postage	7 17
Hubertus, M. A., postage stamps	750 00
King's Printer, distribution, paper, 12.39; printing and binding, 564.55; stationery, 953.14; circuit guide, 50c.	1,530 58
Lovell, J., & Son, book	5 75
Might Directories, Ltd., lists	4 68
Newspapers and periodicals, subscriptions	45 50
Remington Typewriter Co., inspections	12 00
United Typewriter Co., Ltd., supplies, 11.35; typewriters, 115.42; inspections, 40.00	166 77

Sewage and water investigations, including equipment and analysis of sewage ($9,476.67)

American Water Works Assn., annual dues	5 00
Beardmore Belting Co., Ltd., belting, 8.63; cutting belt, 75c.	9 38
Bell Telephone Co., messages	25
Benson, W. H., plumbing repairs and supplies	266 47
Berry, A. E., services as assistant engineer at 3.50 per diem	126 00
Beverage Paper Co., Ltd., concrete hardener	45 00
Burns, P., & Co., Ltd., egg coal, 34 tons 950 lbs. at 9.50, 1½ tons at 9.85	342 30
Canadian Ingersoll Rand Co., Ltd., compression motor, equipment, etc.	1,027 00
C. P. Ry. Co., freight charges	18 58
Chamberlain, Chas., services as assistant engineer at 3.25 per diem	751 80
Consumers' Gas Co., gas	173 33
Dallyn, F. A., accountable	45
Davy, A., services as assistant engineer at 4.00 per diem	1,072 00
Downer Pattern Works, electric motor	150 00
Fox, G. E., prof. services draughting plans	250 00
Gallinger, Grace, services as assistant chemist at 3.00 per diem	320 00
Garvey, C. M., prof. services *re* Town of Rockland, water supply	100 00
Gatto, C., vegetable plants	1 45
G. N. W. Tel. Co., telegram	25
Grip, Ltd., flashlight plates and prints	141 27
Hartz, J. F., Co., Ltd., drugs, chemicals and apparatus	120 23
Hessco Electric Mfg. Co., electrical repairs	15 75
Ivory, James, cleaning material, hardware supplies and sundries	227 09
Johnson, A., services in sludge tank at 45c. per hour	16 65
Jule, E., services as janitor at 3.00 per diem	939 00
Knox & Patterson, iron braces, crowbar, etc.	35 53
Leckie, John, Ltd., canvas tube	52 30
Levy, Westwood Machinery Co., Ltd., labour and material drilling motor bed and repairs	64 40
Library of Congress, catalogue cards	88
Lyman Bros., & Co., Ltd., chemicals	75
Maloney, J., limestone, cement, etc.	41 21
McGregor & McIntyre, angle irons, etc.	20 53
McKay School Equipment, Ltd., drugs and chemicals	119 99
Methodist Book & Pub. House, cards	62 00
Mezen, T. D., repairs to lamps	48 50
Milton & Prentiss, motor brushes and pulleys	337 43
Morrison, James, Brass Mfg Co., Ltd., cutting threads, supplies, etc.	130 71

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Sewage and water investigations, including equipment and analysis of sewage.—Continued.

Morley, P. F., services as chemist at 4.25 per diem	301 75
National Equipment Co., Ltd., steel tank	202 50
Newspapers and periodicals, subscriptions	19 75
Ontario Fertilizers, Ltd., chemicals	4 55
Osborne, J. W., kodak attachment	4 00
Perrin, Wm. R., Ltd., filter press, pump, etc.	275 40
Petrie, H. W., Ltd., pulleys	11 15
Pickard, W. J., cartage	2 75
Princess Laundry, laundrying	4 95
Provincial Motors Co., Ltd., taxi hire	5 00
Ramsey, J. G., & Co., Ltd., photo prints	1 95
Raw, J. F., Ltd., blue prints	2 80
Reeves, F., services in sludge tank at 45c. per hour	16 65
Robson, D., rewinding motor and repairs	273 31
Smellie, T., repairs to tank	39 00
Steel, Briggs Seed Co., Ltd., seeds	13 22
Swedish General Electric Co., Ltd., repairs to motor, labour, etc.	67 88
Talbot & Talbot, filter cloths	3 42
Taylor, C. H., labour and material *re* repairs to air meter	57 50
Toronto, City of, water rates	96 07
Toronto Electric Light Co., Ltd., light, 34.05; power, 298.76; alterations, 26.41	359 22
Toronto Ry. Co., car tickets	5 00
University of Toronto, Engineering Society, slide rules	25 00
Webber Machine Co., sludge centrifuge	585 00
Worthington, W. R., services as acting sanitary engineer at 7.00 per diem	31 50
Young & Co., moulding and lumber	33 87

Unpaid accounts, 1916-17 ($47.44)

Gearing, T. V., lumber	19 25
Toronto Electric Light Co., Ltd., power, 23.59; light, 4.60	28 19

Tuberculosis campaign for literature, transportation of exhibits and attendants ($4,613.02)

Aikenhead Architectural Metal Works, steel corners	19 20
Aikenhead Hardware, Ltd., hardware supplies	50 05
American Medical Assn., posters	4 00
Art Metropole, pens, posters, maps, etc.	35 40
Canada Customs, charges	28 82
Canadian Express Co., charges	331 41
City Storage Co., Ltd., cartage	13 00
Clay, M., services at C. N. E. at 3.00 per diem	16 50
Cox & Andrew, cotton signs and cards	356 80
Dominion Express Co., charges	187 19
Eastman Kodak Co. of N. Y., films	139 43
Eaton, T., Co., Ltd., frames, framing, etc.	83 71
Ellerbeck, E., glass	637 03
Fisher, E. C., services at C. N. E. at 3.00 per diem	75 00
Folts, Pierre M., lantern slides	15 95
Grand & Toy, Ltd., twine	1 00
Hartz, J. F., Co., Ltd., wood alcohol	2 00
Foster, M., plaster cast	25 00
James & Sons, photos	11 25
Knox, B., services as nurse at 3.50 per diem, 1,095.50; trav. expenses, 721.75	1,817 25
Liverpool Ladies' Sanitary Assn., fees	1 27
McGowan, J. M., paper	16 00
McKay, S. M., services at C.N.E. at 3.00 per diem	39 00
McKenzie & Co., mounting photos	38 25
Murray-Kay, Ltd., bedding	28 40
National Child Welfare Assn., Inc., panels and frames	42 50
National Motion Picture Co., films	161 30
Ontario May-Oatway Fire Alarms, Ltd., purene	1 75
Oshorine, K. E., services at C. N. E. at 3.00 per diem, 108.50; trav. expenses, 96.61	205 11
Perkins Electric Co., electrical repairs	5 85
Pike, D., Co., Ltd., bag	5 50
Potter, C., repairs to slide	40
Queen City Glass Co., Ltd., glass	5 50
Ramsey, J. G., & Co., Ltd., photography	1 43
Robertson, W. B., painting posters	63 75
Shepherd & Son, labour and material building and shipping show case	16 76
Toronto Display Co., electric wiring	9 80
Turner, L., laundrying	3 00
Vale, W. L., layette, sewing, etc.	20 00
Vokes Hardware, Ltd., hardware	1 46
Williams, J., services at C. N. E. at 3.00 per diem	96 00

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Unpaid accounts 1916-17 ($1.20)

Eaton, T., Co., Ltd., frame	1 20

Tuberculosis Exhibit, maintenance and hire of automobile ($199.55)

Canadian Oil Co., Ltd., gasoline	3 50
Consumers' Gasoline Supply Co., Ltd., gasoline, oil, etc.	23 09
International Supply Co., Ltd., gasoline and oil	109 22
Millen, J., & Son, Ltd., weed chains and supplies	14 71
Pearson, S. L., & Co., repairs to battery	43 25
Sorauren Auto Garage, gasoline, oil, etc.	5 78

Public Health Exhibit ($1,764.46)

Aikenhead Hardware, Ltd., hardware	7 48
Art Metropole, stationery	1 00
Bell Telephone Co., Ltd., rental of instrument	15 00
Bonnett, G., rental of ferns	22 50
Burroughes, F. C., Furniture Co., Ltd., rental of bed, etc.	15 00
Canadian General Electric Co., Ltd., brushes	1 62
Canadian National Carbon Co., Ltd., carbons	3 00
Canadian National Exhibition, electric current	88 60
City Storage Co., Ltd., cartage	169 66
Daly, H. J., Co., Ltd., cotton	14 62
Day, G., services at C. N. E. at 2.00 per diem	12 00
Eaton, T., Co., Ltd., cotton, frames, etc.	132 72
Florentine Statuary Co., flower pots, etc.	22 00
Griffith, A., lettering signs	30 00
Grip, Ltd., negatives	10 50
Harris, E., Co., enamel, etc.	5 25
Hart, J. L., services at C. N. E. at 2.00 per diem	22 00
Hartz, J. F., Co., Ltd., wood alcohol and apparatus	45 75
Hudson, Parker, Ltd., diet gowns	13 50
Jones, G. W., services at C.N.E. at 50c. per hour	76 00
Jones, M., dolls' clothing	29 30
Lake Simcoe Ice Supply Co., ice	2 50
McCullough, L., services at C. N. E. at 2.00 per diem	12 00
McGowan, J. M., bunting, etc.	26 75
McKeand, W., plumbing	25 70
News Pub. Co., advertising	25 00
Northern Taxi & Auto Livery, auto hire	11 00
Richardson, A. S., & Co., rental of wax figure	11 50
Simpson, R., Co., Ltd., decorating booths	519 21
Smallpiece, H. E., advertising	10 00
Toronto Mail and Empire, advertising	25 00
Toronto World, advertising	25 00
Turner, J. J., & Sons, Ltd., signs	203 30
Ward, B., services at C. N. E. at 2.00 per diem	24 00
Wilson, G. H., wiring and material	106 00

Outbreaks of diseases and sanitary investigations, free distribution of biological products for the prevention and cure of disease ($40,057.70)

Angus & Stonehouse, reporting lectures	50 00
Bell Telephone Co., Ltd., messages, 3.65; rental of instrument, 20.00	23 65
Brandon, E., prof. services *re* outbreak at North Bay	175 00
Chambers, C. C., services as night assistant at 2.75 per diem	35 75
Cheeseman, D., services as night assistant at 2.75 per diem	19 25
Delahey, F. C., prof. services *re* outbreak at Pembroke	45 00
Hand, W. T., prof. services	203 50
Harcourt, M., trav. expenses	6 55
Hartz, J. F., Co., Ltd., needles, sterilizers, etc.	98 00
Kent, A., & Son, arm badges and ribbons	192 75
King's Printer, distribution, stationery	66 11
Martyn, F. J., ambulance hire	6 00
McCaulay, A., prof. services	71 50
McManus, G., services as special constable at 4.00 per diem, 28.00; trav. expenses, 8.30	36 30
Parke, Davis & Co., culture media	180 30
Prisley, G., trav. expenses	16 70
Queen Victoria Memorial Hospital, care of patients at North Bay	247 50
Ranney, A. E., prof. services *re* outbreak at North Bay	16 00
Richardson, J., trav. expenses	160 05

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Outbreaks of diseases and sanitary investigations, free distribution of biological products for the prevention and cure of disease.—Continued.

Robert, J. B. M., groceries	46 29
Rogers, J., launch hire	30 00
Rorabeck, A. C., prescriptions..	25 15
Ryder, J., placarding house ...	5 90
Spence, T. G. W., services as night assistant at 2.75 per diem	22 00
University of Toronto, Dept. of Hygiene, antitoxine vaccine, serum, pasteur treatment	38,278 45

Maintenance of laboratory ($15,087.76)

Allan, J., food for animals ...	92 45
Aikenhead Hardware, Ltd., hardware supplies	109 52
Allison, Dr. C. W., services as assistant in laboratory at 3.25 per diem, 611.00; trav. expenses, 136.44	747 44
Ashworth, Doris, services as assistant in laboratory at 2.00 per diem, 302.00, at 2.25 per diem, 379.75	681 75
Association of Official Agricultural Chemists, annual dues ..	5 00
Beaver Flint Glass Co., Ltd., pomades, tubes, tubing, etc...	671 79
Brady, A., services laundrying at 2.00 per week	36 00
Canadian Carbonate Co., Ltd., liquid gas	16 00
Canadian Express Co., charges	12 19
Canadian Fairbanks-Morse Co., Ltd., scales	46 00
Canadian General Electric Co., wire	12 52
Cuthbert, S., services as messengers at 1.25 per diem	142 25
Detweiller, Dr. H. K., services as assistant in laboratory at 4.50 per diem, 145.00, at 5.00 per diem, 360.00	505 00
Dominion Express Co., charges	4 25
Dominion Paper Box Co., Ltd., boxes	70 00
Dominion Transport Co., Ltd., cartage	23 36
Duke, E. W., carrots	25 00
Dunlop Tire & Rubber Goods Co., aneline oil	8 00
Eaton, T., Co., Ltd., slides, cheesecloth, etc.	143 25
Eddy, The, E. B., Co., Ltd., pails, keelers, matches, etc.	18 75
Eimer & Amend, pump and gauges	26 16
Eureka Mineral Wool & Asbestos Co., asbestos wick	6 25
Firstbrook Bros., Ltd., sawdust	2 75
Fraser, A. D. R., services as assistant in laboratory at 3.00 per diem	375 00
Freyseng Cork Co., Ltd., corks	36 15
General Chemical Co., chemicals	30 72
G. T. Ry. Sys., freight charges	14 31
Grasselli Chemical Co., chemicals	23 34
Gorman, J., duty charges	322 08
Green, W. F., services as assistant in laboratory at 3.50 per diem	259 00
Hambelton, A., services as assistant in laboratory at 2.50 per diem	50 00
Hartz, J. F., Co., Ltd., chemicals, apparatus, etc.	951 38
Hendry, G. M., Co., Ltd., flasks, apparatus, etc.	38 25
Hollinger, R. W., services as assistant in laboratory at 2.75 per diem	863 50
Imperial Oil Co., Ltd., cylinder oil	2 23
Ingram & Bell, Ltd., chemicals, apparatus, etc.	1,649 48
Killham, H. G., services as astant in laboratory at 2.50 per diem	205 00
King's Printer distribution, stationery	84 86
Lake Simcoe Ice Supply Co., Ltd., ice	94 78
Lancaster, H. M., food for animals	34 19
Le Worthy, G. E., repairs to apparatus	14 00
Lickley, A. F., services as assistant in laboratory at 2.00 per diem	288 00
Long, A. E., & Co., Ltd., boxes	303 17
Lowe-Martin Co., Ltd., printed cards	50 19
Lumsden, C., services as messenger at 1.60 per diem	128 00
Lyman Bros., & Co., Ltd., drugs, chemicals, ...	235 68
Massey-Harris & Co., Ltd., root pulper	16 00
Matthews, G., assistant in laboratory at 2.00 per diem	46 00
McAinsh & Co., Ltd., books ...	33 25
McClure, A., services as assistant in laboratory at 1.75 per diem, 435.50, at 2.50 per diem, 285.00	720 50
McDowell, H., services as messenger at 1.50 per diem	186 00
McGillian, J., carrots	233 00
McKay School Equipment, Ltd., laboratory supplies	81 70
McMaster, M. H., postage stamps	120 00

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Maintenance of laboratory.—Continued.

Moffatt, W. W., services as assistant in laboratory at 2.50 per diem, 191.00, at 3.00 per diem, 456.00	647 00
Morphy, F., rats, rabbits, etc.	108 35
National Drug & Chemical Co., drugs and chemicals	32 10
Newspapers and periodicals, subscriptions	15 40
Nichols Chemical Co., Ltd., chemicals	77 56
Norris, H. P., one lamb	20 00
Northern Electric Co., Ltd., electrical supplies	10 32
Ontario Lime Co., Ltd., lime	1 48
Ontario Rubber Co., rubber, tubing, etc.	93 27
Oxo, Ltd., oxo	100 75
Parisian Laundry, laundrying	1 80
Port Morris Chemical Works, chemicals	7 20
Princess Laundry, laundrying	39 65
Remington Typewriter Co., Ltd., inspections and supplies	6 00
Rice, T. G., Wire Mfg. Co., wire cloth	21 60
Richards Glass Co., Ltd., glass apparatus, etc.	772 60
Rochford, T. H., clover	52 31
Rye, J., services as messenger at 1.50 per diem	166 50
Salsberg, A., bottles	5 00
Standard Chemical Iron & Lumber Co. of Canada, Ltd., chemicals	106 05
Staughton, Wm., oats and hay	119 04
Stewart, James, lumber, butts and screws	40 40
Thomas, A. H., & Co., laboratory supplies and apparatus	307 90
Topley Co., spectroscope	78 50
Toronto Bottle Exchange, bottles	19 60
Toronto Dog & Cat Hospital, rabbits, guinea pigs, etc.	55 75
Toronto Hydro-Electric System, electric fans	42 75
Toronto Produce Co., hay, oats, etc.	80 50
Toronto Salt Works, salt	6 90
Troemner, H., weights for scales	33 07
Union Paper Co., cases and paper	356 12
United Typewriter Co., Ltd., inspections	6 00
Van Etter, O., services as assistant in laboratory at 3.75 per diem, 540.00, at 4.25 per diem, 114.75; trav. expenses, 6.90	661 65
White, S. S., Co. of Canada, Ltd., oxygen and cylinder	13 25
White & Thomas, repairs to tank	4 45
Woods, T. A., alcohol	37 75
Wrought Iron Range Co., enamel ware	53 75

Medical Council and Association fees for various medical officers ($91.19)

Academy of Medicine	12 00
American Assn. for Study in Prevention of Infant Mortality	3 00
American Medico Psychological Assn.	25 00
American Prison Assn.	5 00
British Medical Assn.	11 72
Canadian Conference Charities and Corrections	1 00
Canadian Medical Assn.	20 00
Canadian Public Health Assn.	3 00
College of Physicians and Surgeons' Assn.	6 00
National Assn. for Feeble Minded	2 47
Ontario Medical Assn.	2 00

Unpaid accounts, 1916-17 ($6.00)

Canadian Public Health Association	6 00

District Officers of Health.

Salaries ($9,870.05)

Geo. Clinton:	Twelve months' salary as District Officer	1,751 66
W. E. George:	do do	1,751 66
D. A. McClenahan:	do do	1,751 66
T. J. McNally:	do do	1,751 66
P. J. Moloney:	do do	1,751 66
R. E. Wodehouse:	do do allowance on military leave	1,111 75

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

District Officers of Health.—Continued.

Travelling and other expenses ($2,002.50)

Academy of Medicine, fee	5 00	McClenahan, Dr. D. A., trav. expenses	264 87
Bell Telephone Co., rental of instruments, 108.44; messages, 21.35	129 79	McMillan Co. of Canada, book	3 00
Clinton, Dr. G., trav. expenses.	465 85	McNally, T. J., trav. expenses ..	58 85
Davis, F. A., & Co., books	12 00	Moloney, P. J., trav. expenses..	371 64
George, Dr. W. E., trav. expenses	619 11	Newspapers and periodicals, subscriptions	46 64
King's Printer, distribution, stationery	15 00	Pugh, R. H., repairs and cartage	10 75

Grant to Ontario Municipal Association ($300.00)

Ontario Municipal Association 300 00

G. A. Ronan to pay for services re repair to bicycle ($15.50)

Ronan, G. A., repairs to bicycle 15 50

Neglected Children's Branch.

Travelling expenses ($169.10)

Blakey, J. A.	97 85	Hackney, W. F. H.	34 65
Caughill, E. H.	12 40	Hubbs, G. L.	24 20

Total Provincial Secretary's Department Miscellaneous $307,073.98

CROWN LANDS.

Board of Surveyors ($200.00)

Secretary-Treasurer of Ontario Land Surveyors, grant 200 00

Agents' Salaries and Disbursements ($65,861.93)

W. P. Christie:	Twelve months' salary as	Crown Timber Agent,	Parry Sound ..	1,600 00
S. J. Hawkins:	do	do	Webbwood ...	1,550 00
Chas. Henderson:	do	do	Sudbury	2,000 00
S. M. Johnson:	One do	do	Arnprior	133 00
S. C. Macdonald:	Twelve do	do	New Liskeard.	1,700 00
H. McDonald:	do	do	Thessalon ...	1,500 00
J. T. McDougall:	do	do	North Bay ...	1,700 00
Wm. Margach:	do	do	Kenora	1,600 00
A. H. Huckson:	do	do	Sault Ste. Marie	1,616 67
J. A. Oliver:	do	do	Port Arthur ..	1,700 00
A. Stevenson:	do	do	Peterborough .	1,500 00
George Watts:	do	do	Fort Frances .	1,500 00
John Legris:	do	do	Kenora	1,600 00
W. A. Webster:	do	do	Sudbury	505 00
Geo. Bremner:	do	do	Cochrane	1,800 00
Allan McDonald:	do	do	Fort Frances .	1,500 00
W. G. A. Wood:	do	do	Porcupine	1,300 00
R. H. Baker:	do	Crown Lands Agent,	Minden.....	350 00
Chas. Both:	do	do	Denbigh	200 00
Thos. Dodds:	do	do	Thessalon	500 00
R. A. Teasdale:	do	do	Massey	500 00
S. J. Dempsey:	do	do	Cochrane	1,000 00

CROWN LANDS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Wm. Cameron:	Twelve months' salary	as Crown Lands agent,	Stratton	500 00
Frank E. Ginn:	do	do	Matheson	841 00
H. J. Ellis:	do	do	Powassan	500 00
J. S. Freeborn:	do	do	Magnetawan .	500 00
J. W. Bolger:	do	do	New Liskeard.	900 00
C. J. Hollands:	do	do	Fort Frances .	300 00
Robert Small:	do	do	Mattawa	500 00
W. Jenkin:	do	do	Emsdale	500 00
W. A. Burrows:	do	do	Port Arthur .	1,000 00
A. McFayden:	do	do	Emo	500 00
J. K. MacLennan:	do	do	Sudbury	700 00
W. J. Parsons:	do	do	North Bay	641 66
J. A. Philion:	do	do	Sturgeon Falls	500 00
I. M. Campbell:	do	do	Parry Sound..	500 00
A. Prince:	do	do	Wilno	500 00
J. E. Gibson:	do	do	Dryden	683 32
W. J. Douglas:	do	do	L'Amable	500 00
F. Watt:	do	do	Pembroke	300 00
W. E. Whybourne:	do	do	Marksville ...	300 00
A. N. Wilson:	do	do	Kinmount ...	175 00
Joseph Woollings:	do	do	Englehart	700 00
E. Noble:	do	do	Sault Ste. Marie	300 00
Wm. L. Spry:	do	do	Kenora	600 00
W. Hales:	do	do	Apsley	250 00
E. Arthurs:	do	do	Espanola Mills	200 00
T. V. Anderson:	do	do	Cochrane	600 00
Jno. Brown:	do	do	Markstay	500 00
James Barr:	do	Homestead Inspector,	Fort Frances .	1,200 00
J. B. Brown:	do	do	Bracebridge ..	1,000 00
C. W. Burnes:	do	do	Sundridge ...	1,000 00
W. V. Cragg:	do	do	New Liskeard.	1,200 00
Thos. Dean:	do	do	Sault Ste. Marie	800 00
J. A. Bastien:	do	do	Chelmsford ..	900 00
Thos. Hughes:	do	do	Murillo	1,000 00
I. Quenneville:	Four do	do	Sturgeon Falls	300 00
H. B. Owens:	Four do	do	do	266 66
T. P. Watson:	Twelve do	do	New Liskeard.	1,200 00
Dalton Smith:	do	do	Cochrane	1,500 00
R. G. Wigle:	do	do	Dryden	1,200 00
T. A. McArthur:	do	Inspector of Agencies		748 00

Anderson, T. V., inspection of lots	15 00
Barr, J. C., trav. expenses	493 75
Bastien, J. A., trav. expenses..	99 75
Bell Telephone Co., rent of instruments, 146.80; messages, 68.25	215 05
Begley, W., tape	65
Bevins, W. H., stationery	6 15
Bilton, Geo., services as caretaker, islands in N. and S. Crosby	31 25
Blackwell, Mrs. T. W., services cleaning office	50 00
Blain, R., stationery	2 75
Bolger, J. W., rent of office at 10.00 per month	120 00
Bradburn's, Ltd., rent of office	100 00
Bremner, G. A., trav. expenses	106 49
Bridge Bros., crayons	60
Brinkman, Wm., firewood	38 50
Brown, J. B., trav. expenses ...	293 40
Burnell, S. G., livery hire	3 00
Burnes, C. W., trav. expenses ..	134 39
Butler, E. W. D., services and expenses *re* Port Arthur water lots	500 00
Campbell, M., services as stenographer at 50.00 per month..	486 53
Campbell, N., rent of office	42 00
Canadian Express Co., charges	7 24
Can. Nor. Express Co., charges	5 49
C. P. Ry. Co.'s Tel., messages ..	21 86
Carter Drug & Stationery Co., stationery	6 20
Chalyhoff & Draghoff, groceries and provisions	4 02
Christie, W. P., trav. expenses	98 60
City Typewriter Exchange, repairs	1 50
Cochrane Hardware, Ltd., rent of office, 180.00; compass, etc., 10.00	190 00
Cochrane Northern Post, stationery	13 80
Cornell, T., cleaning office	18 00
Cragg, W. V., trav. expenses, 99.60; to pay assistant, 3.00	102 60

CROWN LANDS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Crate, E. V., services as assistant, 2 hours	1 00
Cunningham, E. A., services as stenographer at 2.75 per diem	456 50
Dagenais, P., livery hire	44 75
Damkins, J. J., snowshoes	8 50
Davis, H., services as assistant	1 50
Dean, Thos., trav expenses	67 80
Derney, C., meals	50
Dodge, L., services at 3.00 per diem, 36.50; trav. expenses, 8.60	45 10
Dominion Express Co., charges	9 55
Dupuis, J., livery hire	20 00
Durrall, J., services at 2.50 per diem	5 00
Durrall, W. V., livery hire	6 00
Elstone, A., livery hire	38 50
Fife, A. T., & Co., broom, paints, etc.	5 25
Fitzgerald, J. E. A., coal	3 00
Fort Frances Pub. Co., envelopes	20 00
Fort Frances Telephone Comm., rent of instruments	27 00
Fort William Flour & Feed Co., hay, oats and bran	18 64
Fraleigh, W. E., stationery	3 10
Galetta Electric Light, Power & Melting Co., light	3 00
Ganley, J., rent of office	100 00
Gauthier, G. H., rent of office, 150.00; coal, 40.50	190 50
Gibson, J. B., livery hire	12 00
Gibson, J. E., rent of office	120 00
Gibson & Laffin, livery hire	21 00
Ginn, P. E., fire relief inspection	55 00
Gordon, C. M., sawing wood	3 00
Grand & Toy, Ltd., stationery	35
Gray, R. N., services as assistant	3 00
G. N. W. Tel. Co., messages	5 39
Guthrie, Wm., services as caretaker, islands in DeVile Lake	25 00
Hamer, Robt., contract office partition	150 00
Hamilton, J. D., keys	75
Hawkins, S. J., rent of office, 84.00; trav. expenses, 96.85	180 85
Hawkins, W. H., axe, pail, etc.	3 75
Hines, E., services as assistant	2 50
Hobson, E. M., groceries	18 28
Hope, J., & Sons, stationery	10 75
Huckson, A. H., trav. expenses	233 77
Hughes, Thos., trav. expenses	236 80
Inglis, Thos., livery hire	111 00
Jalbert, O., coal oil	1 25
Jamieson, W. H., services as caretaker, islands in Dog and Laboria Lakes	50 00
Johnson, E. J., stationery	3 35
Kenora Miners' News, advertising	5 75
Kenora, Town of, rent of telephones	35 00
King Charles, services as assistant	1 25
Lajeunuse, L., piling wood	50
Legris, J., trav. expenses	98 17
Link & Henderson, livery hire	66 00
Logan, Mrs. E., cleaning office	60 00
Long, H. E., rent of office	30 00
Lowe-Martin Co., stationery	21 78
Lowery, S. M., stationery	22 94
MacDonald, S. C., trav. expenses	13 05
McArthur, T. A., trav. expenses	515 65
McCarthy, D. J., rent of office	37 50
McConnell, A., services at 5.00 per diem	145 00
McDonald, H., trav. expenses	36 50
McDonald, Mrs. R., rent of office	120 00
McDougal, J., trav. expenses	92 55
McFarland, W., services assisting	5 00
McGauley, R. J., livery hire	3 50
McKenzie, D., splitting and piling wood	1 20
McKinnon & Ronan, hay and oats	17 95
McKnight, W., rent of office	72 00
McLellan, W., cartage	4 00
McMillan, D., letterheads, envelopes, etc.	18 75
McNally, N., livery hire	295 50
McPhee & Gardner, team hire.	4 50
Mahon Electric Co., Ltd., electric wiring	13 94
Malloch, Mrs. H., office rent	42 00
Margach, W., rent of storehouse and office, 168.00; trav. expenses, 40.43	208 43
Marsh, L. J., firewood	12 00
Marshall-Ecclestone, Ltd., crayons	1 40
Mervyn, J., livery hire	7 00
Mills & Pierce, livery hire	18 00
Miner Pub. Co., letterheads and envelopes	22 40
Mitchell, D., livery hire	6 00
Moir, Jno. S., coal and water pail	2 15
Mongrain, C., services at 5.00 per diem	140 00
Moon, F., cutting and piling wood	3 50
Moore, Geo., rent of office	120 00
Moore, G. M., cartage	2 00
Muirhead, F. C., blank books and typewriter ribbons	13 00
Mulligan, B. M., rent of office	132 00
Murphy Bros., cutting wood	1 20
Neill, J., livery hire	2 00
Nelson Typewriter Co., typing letters, 6.77; typewriter ribbon, 1.00	7 77
Oliver, J. A., trav. expenses	29 85
O'Neill, F., services at 5.00 per diem	145 00
Ontario Light & Power Co., light	12 15

CROWN LANDS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Orter Drug Co., stationery	90
Owens, H. B., trav. expenses ..	101 35
Parry Sound Canadian, letterheads	9 00
Peinan, J., hire of launch	8 00
Perschan, Mrs., cleaning office.	1 25
Peterborough Fuel & Transfer Co., coal	11 00
Pinch, B., groceries	14 93
Porcupine Herald, stationery..	14 75
Porcupine Telephone Lines, Ltd., rent of instrument, 22.50; messages, 1.75	24 25
Port Arthur, City of, light	6 00
Port Arthur Daily News, letterheads and envelopes	23 50
Port Arthur Public Utilities Comm., rent of instruments, 78.00; messages, 20c.	78 20
Porter, M., services as clerk at 45.00 per month	70 95
Postmaster, rent of P. O. boxes, 33.25; commission on money orders, 11.11; stamps, 971.69.	1,016 05
Prouse Harness Co., rope	40
Public Utilities Comm., light ..	4 50
Pyette & Durrell, livery hire ..	3 00
Quenneville, J., trav. expenses.	59 80
Remington Typewriter Co., typewriter ribbons	1 75
Review Printing Co., Ltd., envelopes and paper	14 60
Rioch, G. M., rent of office	290 25
Ruttan & Co., rent of office ...	420 00
Sailbor, S., cleaning office	1 50
Sault Stationers, stationery	4 61
Sault Ste. Marie, City of, light	6 00
Schoales & Henderson, blacksmithing	1 65
Scott & Magill, livery hire	36 00
Shanahan, B., rent of schoolhouse	5 00
Smith, A. C., office furniture ..	25 00
Smith, A. M., livery hire	24 00
Smith, Dalton, trav. expenses.	335 32
Smith, G. W., stationery	33 65
Smith, J. C., services at 5.00 per diem	60 00
Smith, S., services at 3.00 per diem	23 50
Soden & Co., calendar	50
Stableman, L., Co., stationery..	9 00
Star Grocery, broom, bread, etc.	1 98
Steel Equipment Co., Ltd., filing safe	90 00
Stevenson, A., trav. expenses..	84 21
Styer, A. C., groceries	1 98
Sudbury Star Publishers, Ltd., stationery	38 00
Sully, C., auto hire	1 00
Syer, A. C., rent of office	300 00
Taillon, J., cleaning office	4 00
Taylor, H. B., coal	3 95
Taylor Hardware Co., hardware, crayons, etc.	31 05
Taylor, R., firewood	9 25
Teasdale, R. A., trav. expenses	6 00
T. & N. O. Ry., telegrams	1 40
T. & N. O. Ry. Comm., rent of office	120 00
Thessalon Livery & Cartage Co., livery hire	3 00
Thomas & Co., filing cases, ink, etc.	5 75
Thompson, R. D., repairing chairs, etc.	2 40
Thomson, A., saddle, bridle and reins	18 75
Thorpe Bros., table	4 50
Trebilcock Bros., paper fasteners and tracing linen	2 40
Trist, R. T., livery hire	79 50
Turner, J. J., & Sons, Ltd., snowshoes and straps	6 00
Turner, R. H., groceries	11 03
United Typewriter Co., repairs and supplies, 7.00; typewriter, 115.42	122 42
Varry, John, livery hire	19 00
Wallace & Durrell, livery hire.	40 00
Warrell & Yates, groceries and provisions	20 81
Watson, A. E., auto and livery hire	27 00
Watson & Lloyd, oil	30
Watson, T. P., trav. expenses ..	121 45
Watts, Geo., rent of office, 120.00; petty disbursements, 1.10	121 10
Wells Hardware Co., log rules and crayons	8 25
Whelan, P. J., trav. expenses ..	159 72
Whistle, W., shoe sets	45
Wickett, N., groceries	4 13
Wigle, R. G., trav. expenses ..	236 85
Wood, W. G. A., trav. expenses	97 25
Woodall, C. P., services inspecting	2 00
Woods, A. R., hardware	2 60
Woolworth Co., rubber bands, etc.	1 10
World Baggage & Dray Co., repairs to chair	50
Wright, W., services inspecting	3 00
	66,411 93
Less advanced to D. Smith, 1916-17	550 00
	65,861 93

Agents' salaries, disbursements, rent, etc., unpaid accounts, 1916-17 ($222.72)

Aitkins Livery, livery hire ..	5 00
Bolger, J. W., rent of office ...	20 00
Dodge, L., services assisting..	3 00
Hughes, T., trav. expenses	24 60
Legris, J., trav. expenses	7 95
McNally, N., livery hire	27 00

CROWN LANDS.—Continued.

Agents' salaries, disbursements, rent, etc., unpaid accounts, 1916-17.—Continued.

Northern Ontario Light & Power Co., light	1 17
Perrault, J., rent of launch	7 00
Postmaster, postage stamps	14 75
Syer, A. C., rent of office	50 00
Watson, T. P., trav. expenses	7 00
Wigle, R. G., trav. expenses	45 75
Wood, W. G. A., trav. expenses	9 50

Ottawa Agency ($3,307.95)

E. J. Darby:	Twelve months' salary as Agent	1,500 00
S. C. Larose:	do Clerk	1,000 00
Canada Lumberman, subscription		2 00
Darby, E. J., trav. expenses		2 65
Hope, Jas., & Son, stationery supplies		71 80
Hope Realty, Ltd., rental of office		700 00
Might Directories, Ltd., directory		6 00
Ottawa Electric Light Co., light		5 50
Postmaster, postage stamps, 16.00; rent of P.O. box, 4.00		20 00

Forest Ranging and measurement of timber ($117,121.08)

Acme Laundry, washing blankets	4 25
Adams, S., cartage	1 00
Ainslie's Livery, livery hire	20 50
Aitkens Livery, livery hire	6 00
Aldum, Wm., feed of horse	3 00
American Tent & Awning Co., sacks	97 00
Bohelski, Jno., cartage	1 50
Bremner, G. A., trav. expenses	51 00
Burns, Mrs. R., provisions	3 80
Can. Express Co., charges	2 00
Canadian Government Railways, freight charges	2 09
C. P. Ry. Co., freight charges	60 56
C.P.R. Co's. Tel., messages	3 26
Cappock, C., cartage	3 50
Castleton, A., provisions	2 50
Christie, W. P., trav. expenses	5 20
Cochrane Hardware, Ltd., canoe, paddles, lumber, etc.	76 99
Corner, Mrs. J. S., feed of horse	4 00
Cox, Mrs. A., washing blankets	11 50
Craig, Dr. D. S., professional services	5 00
Curly, V., services as stenographer at 30.00 per month	194 99
Dicknell, Dan, potatoes	1 75
Dom. Express Co., charges	35 58
Dulmage, J., services inspecting at 3.00 per diem	15 00
Dunn Hardware Co., Ltd., varnish, tacks, etc.	3 55
Durocher, J., services assisting at 3.50 per diem	24 50
Ferrier, R. W., groceries and provisions	133 06
Fife, A. T., & Co., harness parts, lamp black, stationery, etc.	46 70
Fnike, Mrs., provisions	1 50
Fort William Flour & Feed Co., hay and oats	65 35
Fowler & Winsor, camp stove, snow shoes, etc.	36 24
Freak, Mrs. J., provisions	1 20
Gardiner, A. J., groceries and provisions	256 66
Gordon, C., hire of launch, 37.00; potatoes, 3.00	40 00
Gough, J. O., provisions	3 50
Graham Bros., Ltd., snowshoes	8 00
Gray, G. M., hire of dog team	3 00
Griffith & Overheim, repairing sleigh, etc.	3 70
Hawkins, S. J., trav. expenses	112 80
Hayes, J. G., provisions	9 05
Henderson, C., trav. expenses	197 75
Hinsperger Harness Co., tent	48 30
Hudson's Bay Co., supplies	75
Kennedy, J., teaming	4 50
Lang, A., supplies	50
Larson, Mrs., provisions	1 75
Legris, J., trav. expenses, 152.95; rent of barn, 60.00	212 95
Lillie, R., tent	16 50
Link & Henderson, team hire	90 00
MacDonald, S. C., trav. expenses	50
McCaw, J. G., trav. expenses	43 30
McDonald, H., trav. expenses	15 75
McKinley, A., board of men	14 00
McKinnon & Ronan, oats and hay	13 44
McKirdy, Wm., & Sons, groceries	16 92
McLean, John, trav. expenses	80 75
Macpherson, Jno., assisting timber cruiser	41 25
Margach, W., trav. expenses	209 07
Marks-Clavet, Dobie Co., Ltd., camp stove, 4.40; groceries and provisions, 138.57	142 97
Mooney, L., trav. expenses	70 92
Moore, E. J., provisions	1 10
Muirhead, F., Co., tally books	12 00
Murphy Bros., cartage	1 00
Murray, T., trav. expenses	25 60
National Grocers, Ltd., groceries and provisions	46 47
Northern Canada Supply Co., glass, tape, etc.	7 60

CROWN LANDS.—Continued.

Forest Ranging and measurement of timber.—Continued.

Oliver, J. A., trav. expenses...		87 12
O'Neill, R. S., horse, cutter, blankets, etc.		199 50
Parker, R. provisions		150 82
Pay lists wages of Rangers:—		
At 3.00 per diem	646 00	
" 3.25 " "	159 25	
" 3.50 " "	1,208 00	
" 3.75 " "	41 25	
" 4.00 " "	1,710 00	
" 4.50 " "	5,824 50	
" 5.00 " "	48,740 50	
" 5.50 " "	53,865 75	
" 6.00 " "	366 00	
		112,561 25
Peyman, F., cartage		5 00
Pitt, A., provisions		2 15
Plummer-Ferguson Hardware Co., crayons, tape and hardware		21 93
Pritchard, F., services running launch at 4.00 per diem		104 00
Prouse Harness Co., repairs to harness		2 45
Quinn, Mrs. E. E., board of men		3 00
Schoales & Henderson, blacksmithing		2 20
Shannon, P. & J., groceries ..		102 10
Shaw, A., trav. expenses		15 00
Short, J. W., horse		150 00
Skene, A. H., rent of storehouse		84 00
Smith ,V., rent of launch		100 00
Standberg, Mrs., jam		1 00
Star Grocery, groceries		17 28
Stevenson, A., trav. expenses..		110 90
Stone, J. W., Boat Mfg. Co., repairing canoes		67 90
Sudbury Steam Laundry, laundrying		2 60
Taylor's Grocery, groceries and provisions		173 56
Thessalon Livery & Cartage Co., livery hire		18 00
Thorpe, T., trav. expenses		14 45
Trist, A. D., livery hire		23 50
Trist, R., feed of horse, 11.00; assisting to load horse on car, 1.00		12 00
Warrell & Yates, groceries		23 38
Watson, Lloyd, blankets and tent		31 00
Watts, G., trav. expenses		18 95
Watts, W. E., livery hire		5 00
Wells & Emerson, tape and pack rack		10 75
Wells Hardware Co., canoe, paddles, etc.		65 00
Whelan, P. J., trav. expenses..		137 90
Wilson & Greenwood, groceries and provisions		101 92
Wood, W. G. A., trav. expenses		54 85
World Baggage & Dray Co., cartage		8 50
Young Co., Ltd., groceries		69 64
		117,235 02
Less advanced W. Margach, 1916-17		113 94
		117,121 08

Forest Ranging and measurement of timber, unpaid accounts, 1916-17 ($8,353.76)

Algoma Central & Hudson Bay Ry. Co., freight charges		3 18
Bell Telephone Co., rent of instruments, 24.19; messages, 9.60		33 79
Bouchier, J., cartage		2 50
British American Express Co., express charges		56 27
Brown, Mrs., cleaning office ..		8 25
C. P. Ry. Co., freight charges.		1 34
C.P.R. Co's. Tel., messages		1 20
Cliffes Book Store, stationery.		2 10
Cochrane Hardware, Ltd., pencils, etc.		7 50
Dom. Express Co., charges		3 60
Gardner, F. R., provisions		11 55
G. N. W. Tel. Co., messages...		1 98
Huckson, A. H., trav. expenses of self and men		623 90
Hudson Bay Co., pails, bags, etc.		3 75
Lang & Ross, stationery		50
Margach, J. A., services inspecting at 5.50 per diem		71 50
Margach, Wm., trav. expenses.		2 00
Pay lists, wages of rangers:—		
At 3.00 per diem	419 00	
" 4.00 " "	588 00	
" 5.00 " "	3,790 00	
" 5.50 " "	2,843 50	
		7,640 50
Postmaster, postage stamps, 21.45; rent of P.O. box, 3.00.		24 45
Quesnelle, Mrs. C., services washing		11 00
Richards, J. A., repairs to canoe		7 00
Sault Stationers, Ltd., stationery		11 40
Sault Ste. Marie, City of, light		6 00
Soo Hardware Co., hardware ..		6 25
Stewart, D., trav. expenses....		7 00
Wesley, G. C., cartage		4 25
White, J. A., cartage		1 00
		8,553 76
Less advanced A. H. Huckson, 1916-17		200 00
		8,353 76

CROWN LANDS.—Continued.

Forest Reserves ($99,375.76)

C. E. Hindson:	Twelve months' salary as Forest Ranger		1,500 00
do	Arrears, 1916-17		125 00
T. Tapping:	Twelve months' salary as do		600 00
J. A. Oliver:	do do		100 00
T. Barrett:	Five do do		510 00
Rangers' pay lists at 60c. per hour		558 00	
do do	2.00 per diem	44 00	
do do	2.50 do	1,973 00	
do do	2.75 do	63,263 23	
do do	3.00 do	1,512 50	
do do	3.25 do	484 25	
do do	3.50 do	2,247 00	
do do	4.00 do	6,986 00	
do do	4.50 do	756 00	
do do	5.00 do	5,380 00	
			83,203 98

Acheson, L., assistance extinguishing fires, 19.50; trav. expenses, 358.25	377 75
Algoma Central & Hudson Bay Ry., freight charges	2 00
American Tent & Awning Co., tent, pack rack, etc.	38 75
Bannister, D. E., mail service.	1 20
Beamish, J. H., stove pipe	8 75
Bell Telephone Co., messages.	8 20
Bouchard, Mrs. J., washing blankets	21 00
Bowland, J. M., cartage	5 00
Braithwaite, F. G. W., hardware	31 84
Burden, Jno., trav. expenses and disbursements	134 85
Burleigh, J. W., tar paper	3 00
Campbell, J. M., trav. expenses	189 05
Canadian Baggage Transfer Co., cartage	50
Can. Express Co., charges	101 36
Canadian Fairbanks-Morse Co., Ltd., motor car, 450.00; repairs to motor cars, etc., 303.94	753 94
Can. Nor. Express Co., charges	10 08
Can. Nor. Ry. Co., freight charges	198 47
Can. Nor. Ry. Co's. Tel., messages	12 16
C. P. Ry. Co., freight charges..	44 16
C.P.R. Co's. Tel., messages	33 43
Carpenter, R. J., trav. expenses and disbursements	236 35
Clemon, T., roofing	3 00
Cobalt Daily Nugget, carbon paper, etc.	5 75
Cochrane Hardware Co., Ltd., batteries, hardware, paints, etc.	587 30
Coghil, J. M., trav. expenses..	99 50
Cooper, T., trav. expenses	82 90
Coslett Hardware Co., paint, oils, etc.	116 91
Coussineau, T., roofing	11 50
Cummins, T. A., trav. expenses	91 80
Daily Times-Journal, stationery	8 05
Defoe, M., washing	3 45
Didier, H., trav. expenses and disbursements	236 69
Disappearing Propellor Boat Co., boat, propellor, tarpaulin, etc.	586 00
Dom. Express Co., charges	53 16
Dube, I., teaming	80 00
Eddy Bros., & Co., lumber	3 60
Elk Lake Hardware Co., glue, dishes, hardware, etc.	206 19
England, A., cartage	11 00
Evans Co., Ltd., doors, sash, etc.	44 50
Fasken, D., marine motor	150 00
Ferris, R., trav. expenses	20 60
Follis-Foote Co., vise	17 00
Fowler & Winsor, gasoline, hardware, paddles, etc.	561 75
Gauthier, C., cartage	25
Godson, H., laundrying	8 10
Goodson, H., trav. expenses	136 65
G. N. W. Tel. Co., messages	16 88
Grindrod, S., services	2 75
Gurney, J., repairs, etc.	5 00
Hardman, A., services *re* H. 2 building	3 00
Harmer, W. H., & Co., stoves, pipe, paint, etc.	140 55
Hartt, J. B., trav. expenses	120 55
Hindson, C. E., trav. expenses and disbursements	125 45
Hindson, M., services as office assistant at 50.00 per month	175 00
Huckson, A. H., storage of canoes, etc.	70 00
Hudsons Bay Co., rent of office, 5.00; coal oil, gasoline, batteries, etc., 39.50	44 50
Imperial Oil, Ltd., gasoline	93 90
John, N., firewood, 32.00; cartage, 44.45	76 45
K. & S. Canadian Auto Tire Co., Ltd., tires and tubes	100 34
Leach, P., repairing launch	3 00
Legard, A., services at 2.50 per diem	5 00
Lesperance, F., auto hire	10 00
Long, F., washing blankets	8 10
Lowery, S. M., stationery	7 55

CROWN LANDS.—Continued.

Forest Reserves.—Continued.

McDonald, M. M., blue prints..	6 00
McFadyen, J. A., trav. expenses	176 25
McGowan, T., board of men ..	7 70
McKenzie, C., services on boat at 1.00 per diem	82 00
McKenzie Livery, oil and cartage	17 50
McKirdy, Wm., & Sons, groceries, lumber, paint, gasoline, etc.	2,012 07
McLeod, E. H., assistance extinguishing fires, 21.90; trav. expenses and disbursements, 157.97	179 87
McLeod, W., pails, pans, etc...	13 14
Make, A., cartage	4 00
Marks-Clavet-Dobie Co., canoes	396 55
Moore, C., services	4 00
Morrissy & Davis, roofing paper	4 50
Muirhead, F. C., stationery ...	2 30
Munro, R. M., hardware	2 78
Myers, Jno., contract, building telephone lines	400 00
Nadan, E., cartage	1 50
Nanu, T., services	2 00
Nepigon Lodge, cable wire	10 00
Netemegesic, F., services	2 50
Newton, C., cartage	5 00
Nicholas, N., trav. expenses ..	217 55
Nipissing Laundry, laundrying	20 65
Norfolk & Rochester, batteries, brush, etc.	12 32
Northern Electric Co., Ltd., electrical supplies	134 47
Northern Lumber Mills, Ltd., lumber and shingles	55 99
Pajers, A. J., repairs to office at Nepigon	10 00
Palo, C., cartage	2 00
Peterborough Canoe Co., Ltd., canoe	54 00
Pickford & Co., axe handles, etc.	4 50
Plummer-Ferguson Hardware Co., hardware	5 29
Poppleton, G., repairs	4 70
Port Arthur Shipbuilding Co., recharging batteries	5 00
Port Carling Livery, teaming .	3 50
Porter & Co., use of motor truck, gasoline, etc.	64 59
Postmaster, postage stamps ...	89 49
Quinn, Mrs. A., mending tent ..	1 00
Ragala, J., cartage	3 00
Reesor, G. O., trav. expenses..	90 20
Rodin, J. W., services unloading truck	3 00
Sanderson, F., paddles, gas torch, etc.	46 68
Scythes & Co.,water buckets...	15 00
Shaken, A., window sash, etc...	8 00
Shannon, P. & J., stationery, gasoline, etc.	102 39
Skene, A. H., 27 canoes	1,250 00
Smith & Chapple, Ltd., stationery	50
Smith, H., motor supplies	34 65
Spanish River Lumber Co., Ltd., services of man and team ..	24 00
Speers Bros., gasoline, soap, etc.	116 95
Tapping, T., trav. expenses	10 00
Taylor, Geo., Hardware, Ltd., spark coils, hardware, etc....	91 13
Temagami Steamboat & Hotel Co., bed springs, mattresses, etc.	78 26
T. & N. O. Ry., freight charges, 58.21; telegrams, 4.63; rent of telephone, 25.00	87 84
Thunder Bay Lumber & Fuel Co., wallboard and lumber ..	420 54
Tower, O., lumber	82 80
Turner, J. J., & Sons, tents ..	206 34
Vigars-Shear Lumber Co., Ltd., oak	5 98
Wells & Emmerson, repairs, tools, drugs, steel, etc.	39 07
Wesley, G. C., cartage	11 00
Willan, W., trav. expenses	6 60
Wise, J., hardware	85
Woodside Bros., repairs	3 60
Young, R. J., assistance extinguishing fires, 64.75; trav. expenses, 173.43	238 18

Forest Reserves, unpaid accounts, 1916-17 ($57.80)

C. N. R. Tel., Co., messages ...	2 00
McLeod, E. H., assistance extinguishing fires, 33.00; trav. expenses, self and men, 22.80	55 80

Fire Ranging ($394,102.70)

L. E. Bliss:	Twelve months' salary as Superintendent	3,000 00
E. G. Poole:	do do	1,675 00
A. J. McDonald:	do do	1,800 00
Rangers' pay list, at 1.00 per diem		247 00
do do 1.50 do		1 50
do do 2.75 do		235,737 38
do do 3.00 do		34,982 90

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Rangers' pay list, at 3.50 per diem	9,617 25
do do 3.75 do	618 75
do do 4.00 do	22,123 20
do do 4.50 do	121 50
do do 5.00 do	23,642 00
do do 5.50 do	957 00
do do 6.00 do	2,406 00

Abitibi Power & Paper Co., Ltd., repairs to motor car, 2.00; meals for men, 11.90; gasoline, 16.80	30 70
Acme Laundry, washing blankets	41 10
Algoma Central & Hudson Bay Ry., freight charges	7 80
Allen, R. A., trav. expenses	278 85
Allie, T., cartage	1 00
American Tent & Awning Co., tents	400 00
Anderson, D., lumber and cartage	13 00
Assellton, J., cartage	1 00
Attridge & Sappella, provisions	24 94
Austin & Nicholson, stationery	1 10
Axler, T., paddles	7 00
Baker, R., services of man and team at 7.00 per diem	171 50
Bartlett, E. N., motor boat hire	48 00
Bartlett, J. S., canoe	44 00
Bastien, E. H., nails, ec.	4 03
Bayes, N., lumber	3 00
Beatty, Wm., & Co., Ltd., paint, oils, hardware, etc.	186 22
Beemer, F. R., cartage	2 00
Begg Bros., packing boxes	1 00
Begley, H., cartage	7 25
Begley, W., stove pipes, galv. iron, paddles, etc.	284 45
Bell Bros., cartage	3 50
Bell, H. P., repairs	3 00
Bell, J. H., roofing	45 05
Bell Telephone Co., rent of instrument, 8.80; messages, 132.13	140 93
Benaird, Dave, services as carpenter at 4.00 per diem, 32.00, at 4.50 per diem, 76.50	108 50
Bentley, Wm., cartage	50
Bernard, D. J., services at 35c. per hour, 10.50; trav. expenses, 12.90	23 40
Bertrand, Lockhart Lumber Co., Ltd., lumber, roofing, felt, etc.	449 12
Best & Wilson, auto hire	1 00
Bevins, W. H., stationery	9 30
Biorhing, C., signs	6 72
Bird Woolen Mills Co., blankets	39 25
Bishop, H. W., contract building tower, lumber, doors, etc.	592 23
Bissonette, G. L., cartage	5 90
Blais & Co., repairing tubes	5 60
Blanchard, A., tool box, oil, hose, etc.	33 20
Bliss, L. E., trav. expenses	647 40
Boivin, L., cotton and bon ami	40
Boland, T. A., axes and roofing	7 70
Boucher, M., cartage	7 00
Boustead, L., gasoline	80
Bowland, J. J., trav. expenses, 293.56; assistance extinguishing fires, 22.50; accountable, 100.00	416 06
Braithwaite, F. G. W., paint, gasoline, etc.	20 88
Brasher, G. E., rent of garage, 12.00; gasoline, 44.07	56 07
Brett, J. P., Elevator Co., bags	6 00
Broadbent, J., cartage	2 50
Brock, W. R., Co., Ltd., blankets	2,313 86
Bromley, E. H., trav. expenses	177 05
Brooks Oil Co., oil	18 95
Brown, E. F., services as stenographer	6 10
Brown, R. H., felt, etc.	3 78
Brown, W., cartage	3 48
Bruce, A. D., stationery	1 00
Bruce, J., cartage	1 00
Brum, A. W., trav. expenses, 110.62; assistance extinguishing fires, 242.10	352 72
Brydon, Jno. K., rent of store room	120 00
Bryson, G. F., cartage	3 25
Bureau, P., lumber	18 00
Cameron, J. K., trav. expenses	11 85
Campbell, M. L., services as stenographer	11 00
Campbell, R. A., tar paper, chamois, etc.	4 00
Canadian Baggage Transfer, cartage	10 59
Canadian Consolidated Rubber Co., Ltd., hose nipples	5 62
Can. Express Co., charges	149 42
Canadian Fairbanks-Morse Co., Ltd., velocipedes, 2,863.31; gasoline, section car, 450.00; pumping outfits, 3,750.00; motor supplies, etc., 311.17	7,374 48
Canadian Government Ry., freight charges	497 80
Canadian Government Ry's. Tel., messages	8 95
Can. Nor. Express Co., charges	70 15
Can. Nor. Ry. Co., freight charges	170 02
C. P. Ry. Co., freight charges	401 47
C.P.R. Co's. Tel., messages	80 04
Carew, J., Lumber Co., assistance extinguishing fires	112 50

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Carter Drug Co., stationery and photo supplies	59 59
Cashaback, M. J., hardware supplies	85 46
Central Garage Co., gasoline, storage, etc.	101 58
Central Tent & Awning Co., repairs to tent	5 50
Chalykoff, Draykoff & Drajanoff gasoline	26 83
Chant, G., & Co., soap, lye, etc.	8 10
Charron, J., provisions	14 24
Child's Hardware, gasoline, oil, hardware, etc.	92 27
Chrisanson, J., services of man and team	23 50
Clarke, W. R., trav. expenses.	238 50
Clernow, T., stationery	3 05
Cochrane Hardware, Ltd., rent of office, 20.00; gasoline, oil, tank, hardware, etc., 629.14..	649 14
Cochrane Northland Post, stationery and printing	29 50
Cochrane Steam Laundry, washing blankets	134 05
Cochrane Sheet Metal & Cornish Works, iron, pipes, elbows, etc.	47 58
Cochrane Telephone Co., rent of instruments, 38.50; messages, 17.75	56 25
Cochrane, Treas., Town of, water rates	5 55
Cole, J. H., cartage	8 00
Colleran, J., provisions	8 40
Collins Inlet Lumber Co., sash, glass, etc.	9 58
Conger Lumber Co., assistance extinguishing fires	38 50
Connell, Wm., moving velocipedes	22 25
Cook, Geo., services as plumber	4 00
Coporale, N., gasoline, etc.	9 25
Corona Lumber Co., lumber	11 00
Coucks, J. A., cartage	2 50
Court, S. L., cartage	1 00
Coyne, P., trav. expenses	17 10
Crawford, J., services as painter at 4.00 per diem	124 00
Crooks, C. J., cartage	12 00
Crougham, T. E., rent of garage	21 00
Cummins, T. A., trav. expenses	19 40
Cunningham, E. A., services as stenographer at 2.75 per diem	29 00
Cutten & Foster, gaskets, etc...	15 03
Daball, A. W., fenders and gasoline	28 85
Daily Times-Journal, stationery	28 70
Damkins, J. J., trav. expenses.	67 55
Daneff, N., nails, towelling, etc.	16 50
Darby, Wm., assistance extinguishing fires, 8.25; trav. expenses, 113.91	122 16
Dermis Canadian Co., hardware, tools and lumber	82 04
Disappearing Propellor Boat Co., boats and tarpaulin	715 23
Ditchburn Pleasure Boats, Ltd., row boat, canoes and oars	130 06
Dix Bros., cartage	25 35
Dix, C. J., tump lines, etc.	71 45
Dom. Express Co., charges	211 75
Donald, Mrs. J. M., rent of office, 16.00; cartage, 1.50	17 50
Donovan, B., cartage	3 50
Dourdall, S., repairing speeder	1 00
Doyle's Garage, repairs	3 25
Drew, E. G., cement, etc.	136 12
Dueba, A., cartage	2 00
Dufraure, J., cartage	22 99
Dunbar, H. C., rent of warehouse	20 00
Dunlop & Co., Ltd., hardware, tools, gasoline, paint, oils, etc.	260 73
Dunn Hardware Co., hardware, paint, oils, etc.	49 67
Duval, C. A., trav .expenses	757 42
East St. Garage, auto repairs..	9 14
Eaton, T., Co., Ltd., stationery	2 50
Ecclestone, G. W., Ltd., stove, kitchen utensils, tent, etc....	62 70
Edmonds, G., provisions	7 58
Elliott, J. H., stationery	4 20
Elliss, Mrs. E., nails	1 52
Eplett, S. D., grease	5 00
Evans, Co., Ltd., lumber, cement, etc.	298 19
Evans, W. J., assistance extinguishing fires, 16.20; trav. expenses, 127.73; rent of office and garage, 145.00	288 93
Fenn, A. N., polarine and hardware	15 84
*Ferguson, A., groceries and provisions	11 75
Ferguson, John, rent of office	16 67
Field Lumber Co., packing boxes, etc.	2 30
Fielding, O., cartage	1 75
Fife, A. T., & Co., nails, tar paper, tents, paddles, hardware, etc.	368 14
Figures, J., washing blankets..	1 80
Fisher, Geo., assistance extinguishing fires, 16.50; trav. expenses, 114.70	131 20
Flaherty, J., cartage	7 05
Flanagan, P. G., towelling, tools, etc.	5 90
Fleming, J. S., trav. expenses..	82 05
Fletcher, N. B., trav. expenses, 29.10; rent of office, 50.00	79 10
Fallis-Foote Co., Ltd., spark plugs, etc.	2 30
Ford Garage, motor supplies	5 80
Forsyth, E., & Son, canoe hire, 2.00; paint, 2.80	4 80
Fort Frances Pub. Co., Ltd., printing	8 50

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Fortier & Beauchesnes, gasoline, oil, hardware, etc.	124 80
Fournier, P., cartage	5 00
Fowler Hardware, Ltd., gasoline, wire, etc.	31 94
Fowler & Winsor, canoes, hardware, paint, etc.	2,213 27
Fraleigh, W. E., files and punch	2 50
Fraser, W. L., cartage	2 25
Furlong, P., cartage	3 50
Gagne & Seguin, teaming	8 00
Gagne, T., assistance extinguishing fires, 12.50; trav. expenses, 60.85	73 35
Gamble, Jno. H., services assisting at 2.50 per diem	7 50
Gay, M. W., services as painter at 6.00 per diem	13 80
Gayette, W., cartage	5 00
Gembrell, H., cartage	3 00
Gemmill, Jno., assistance extinguishing fires, 32.57; trav. expenses, 368.93	401 50
Gervail, F., cartage	4 00
Giles, Chas., services as plumber	7 00
Giles, C. F., auto repairs	2 00
Giles, C. S., iron	31 94
Golding, A. W., nails and spikes	20 80
Good, J. R., Advertising Co., slate	175 00
G. T. Ry. Sys., freight charges	210 49
G. T. P. Ry., freight charges	1 74
G. T. P. Tel. Co., messages	4 09
G. N. W. Tel. Co., messages	57 06
Great West Transfer Co., truck chains	3 10
Griffith & Overheim, hooks	1 50
Grigg's Bookstore, stationery	2 25
Gutta Percha & Rubber Co., hose washers, valves and spanners	63 93
Hall, Wm., cartage	8 75
Hamilton Bros., chain, padlocks, pails, etc.	47 71
Hamilton, F., assistance extinguishing fires, 90.55; trav. expenses, 13.30	103 85
Hand, Thos., rent of office, 120.00; trav. expenses, 108.05	228 05
Hanrahan, D., trav. expenses.	58 53
Harmer, W. H., & Co., rent of office, 30.00; springs, mattresses and motor supplies, 585.63	615 63
Hawkins, W. H., & Co., gasoline	125 61
Hayes, C., stationery	40
Hearst Lumber Co., lime, doors, flooring, etc.	118 46
Henden Lumber Co., Ltd., rent of storehouse and garage	80 00
Henderson, W. J., gasoline, oil, rope, etc.	139 47
Henry, J. G., Ltd., chairs, table, linoleum, etc.	78 37
Henry, M., livery hire	11 55
Hern Hardware Co., hardware and kitchen utensils	15 59
Hey, B., trav. expenses	346 80
Heyworth, A. F., roofing, nails, paint, oils and hardware	267 46
Hickey, J. L., assistance extinguishing fires, 40.09; trav. expenses, 268.15	308 24
Holden, H. O., reflector ovens	15 00
Holingshead, A., lumber	3 30
Hope Lumber Co., gasoline	1 50
Howard Drug Co., stationery	8 30
Hudson Bay Co., kitchen utensils and groceries	93 79
Huntsville, Lake of Bays & L. S. N. C. Ry., freight charges	9 85
Hurdman, W. H., trav. expenses	61 95
Hurtubige, A., cartage	3 00
Hutchinson Bros., sacks	1 00
Imperial Oils, Ltd., gasoline, oils, etc.	327 81
Jackman, H., dry cells	2 40
Jacques, J., livery hire and teaming	219 00
James, F., auto repairs	1 25
James, G. F., stationery	60
Jenkins, S., use of outfit at 2.50 per diem	612 50
Jessops, S., stationery	8 55
Jewel, J. J., groceries and provisions	38 78
John, Mrs. N., livery hire	3 00
Johnson, D., stationery	1 25
Jones, G. F., stationery	45
Kalberg, J., hire of motor boat	2 00
Karon Dry Goods Co., cheesecloth	54
Kelcey, E. H., storage of canoes and paddles	11 60
Kelly, Robt., services as carpenter	7 00
K. & S. Canadian Tire Co., tires and tubes	422 67
Kenny, A. W., tool box	2 50
Kennedy, J., cartage	3 25
Kenora, Town of, charging storage batteries and repairs	10 68
King's Printer, distribution, stationery, 492.80; paper, 11.26; printing and binding, 333.16	837 22
Kirby, J. C., cartage	2 00
Knight Bros., & McKinnon, lumber, etc.	14 67
Knight, C., rent of office	63 00
Kowaskie, Chas., services as carpenter	41 00
Laberge, J. T., assistance extinguishing fires, 40.00; trav. expenses, 266.30	306 30
Labrash, C., hire of launch	2 00
Labrash, J. P., cartage	1 25
La Comp Navigation De Ville Marie, freight charges	4 80
Lalonde, R. E., galv. pipe, turpentine, etc.	31 50

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Lalone, J., cartage	7 00
Landrian, O., livery hire	2 00
Larche, J., cartage	5 00
Larveque, E., cartage	4 00
Laundry, D., trav. expenses	285 40
Lebelance, O., trav. expenses	166 52
Lecasse, N., filing saw	35
Lee, J. B., trav. expenses	58 00
Lee, S., washing blankets	15 00
Legris, J., assitance extinguishing fires, 63.00; trav. expenses, 95.95	158 95
Leroy, L., assistance extinguishing fires, 14.25; investigating fire report, 3.00; trav. expenses, 11.50	28 75
Leslie & Smith, boat hire	11 40
Lewis, W. H., fees for searches	26 05
Liddicott, C. H., wood, 124.00; services as carpenter, 17.50	141 50
Lillie, Robt., tent	16 50
Lindsay & McCluskey, rent of office	250 00
Liphia, W., livery hire	4 00
Little, J. H., clock	4 00
Logan, J., services as stenographer	5 00
Loucks, J., cartage	4 00
Lowe, S. J., livery hire	52 50
Lowery, S. M., stationery	33 60
MacCrindlee, I., services at 75.00 per month	349 02
MacRae, J. S., lumber	22 46
McAuley, W. D., trav. expenses	16 75
McCausland, T., cartage and storage	6 00
McCaw, W., trav. expenses	298 51
McChristie, A., cartage	7 00
McCormack, J., cartage	50
McDonald, A. J., trav. expenses	248 68
McDonald, G. W., hardware and dishes	73 53
McEachern, H., teaming	171 50
McFarland, M. R., stationery	1 00
McGaughey, Wm., groceries and provisions	57 40
McGregor, W., trav. expenses	135 25
McGowan, T., assistance extinguishing fires, 120.75; trav. expenses, 202.39	323 14
McIntosh, J. D., gasoline and oil	7 53
McKechnie, J. A., trav. expenses	141 86
McKinnon & Ronan, groceries and provisions	24 53
McKirdy, W., & Sons, tools, paints, groceries, etc.	168 71
McKirley, W., livery hire	3 00
McLean, C. O., trav. expenses	53 70
McLean, D., services as carpenter	18 00
McLeod, A. J., roofing	9 50
McLeod, Wm., rent of office, 22.00; hardware, 49.50	71 50
McPhee & Gardner, livery hire	30 00
Malkin, H. S., gasoline	20 50
Mann, R. A., trav. expenses	127 75
Marks-Clavet-Dobie Co., field glasses, canoes, hardware, etc.	282 98
Marsh, L. J., cartage	7 10
Marshall-Ecclestone, Ltd., fire hose, motor supplies, etc.	164 59
Matte, A., lumber	44 00
Max, Henry, teaming	9 20
May, H., assistance extinguishing fires, 100.90; trav. expenses, 153.65	254 55
May, O., services as stenographer	1 50
Merkley, J. C., & Kowlaski, C., building lookout tower	239 00
Merwyn, Jas., livery hire	25 60
Miller, Jas., services as caretaker, 48.75; hire of motor boat, 2.00	50 75
Miller, R. A., trav. expenses	58 10
Milway, J. H., assistance extinguishing fires, 33.95; trav. expenses, 129.54	163 49
Miner Publishing Co., stationery	9 65
Mitchell, D., livery hire	50 00
Molyneaux, Geo., storage of equipment	20 00
Monarch Oil Co., gasoline and oil	179 04
Montgomery, H. E., affidavits	75
Moore, Geo., stationery	9 90
Moore, R. H., rent of storehouse	10 00
Morgan, G. W., trav. expenses	93 00
Morris, J. E., & Son, repairs	3 00
Moyle, J. E., table, desks and chairs	93 50
Muirhead, F .C., stationery	28 55
Munro Bros., auto repairs	25 30
Murphy Bros., teaming, canoe hire, cartage, etc.	24 50
Muskoka Lakes Navigation & Hotel Co., freight charges	2 10
Naveau, J., services as messenger	15 00
Nettlefield, D., cartage	1 00
Nevison, W. H., trav. expenses	10 50
New Ontario Col. Co., Ltd., lumber, groceries, etc.	438 39
Nipissing Laundry Co., washing blankets	86 25
Northern Canadian Supply Co., auto supplies	1 00
Northern Electric Co., telephones, headlights, batteries, etc.	144 95
Northern Ontario Light & Power Co., light	13 70
Office Specialty Mfg. Co., office supplies	87 10
Onwood, J., stove	3 50
Orpheum Auto Garage, wind shield, axles, etc.	53 15

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Parkdale Motors, 5 motor cars, 3,627.00; crating and loading, 20.00	3,647 00
Patrick, John, table and chairs	20 00
Paul, N., rent of building	5 00
Pawson, H., coal	7 00
Pembroke Laundry, washing blankets	6 80
Percy, R., tar paper	3 60
Perks, J., groceries, etc.	16 45
Peterborough Canoe Co., Ltd., canoes	152 00
Peters, Geo., trav. expenses and disbursements	235 22
Phillips, J., cartage	2 00
Pickford, A. L., bolts	55
Pitt, A., gasoline, etc.	65 85
Pitt, C. W., cartage	1 00
Plummer-Ferguson Hardware Co., camp supplies	18 88
Poole, E. G., trav. expenses	246 99
Porcupine Telephone Lines, Ltd., messages	2 00
Port Arthur Contsruction Co., tar felt	4 36
Port Arthur Public Utilities Commission, rent of telephone	9 20
Postmasters, postage stamps, 388.50; rent of P.O. boxes, 15.85	404 35
Potter, R. S., Lumber Co., Ltd., lumber	50 01
Rabbitts, M., trav. expenses	236 75
Ramesbottom & Edwards, lumber	34 20
Remington Typewriter Co., rent of machine	12 00
Revell, L. O., trav. expenses	963 17
Revoy, B., cartage	2 00
Reynolds, J., trav. expenses	107 30
Rhodes, J., oil and grease	31 80
Richardson, J. W., kitchen utensils	13 30
Rivett, H., cartage, 4.00; lumber, 45.42	49 42
Robinson, T., towelling	2 75
Rolph & Clark, Ltd., calendars, 286.95; signs, 331.50	618 45
Rolston, C., cartage	7 50
Roney Bros., groceries and provisions	270 55
Roy, V. G., gasoline, oils and repairs	26 80
Royal Standard Typewriter Co., rent of machine	10 00
Rudaway, J., cartage	8 00
Ruddy, E. L., signs	1,067 61
Rumford Lumber Co., lumber	66 55
Russell, F., cartage	5 75
Ruttan Co., rent of storehouse	120 00
Sale, Julian, Leather Goods Co., cases	14 50
Sampson, A., cartage	10 00
Sault Machine Engine Co., repairs	1 50
Saum's, F. E., lumber	10 00
Scherltz, A., cartage	4 00
Schroder, Mills Co., glass, hardware, etc.	3 10
Scott, R., trav. expenses	230 27
Scythes & Co., Ltd., canvas buckets	210 00
Selkirk, A. V. J., blankets, pails, stove, overalls, etc.	83 88
Serre, J. A., lumber	37 00
Serrey, W. A., freight on ferry boat	1 00
Sequin, J., livery hire	10 00
Shannon, P. & J., sleeping bag, etc.	32 75
Shaver, J. G., provisions	3 00
Shaw, M., cartage	50
Shields, H., trav. expenses	69 90
Shields, E., services as painter at 6.00 per diem	6 00
Silverstone, M., towels	4 50
Simpson, J., lumber	7 50
Sing, W. H., motor launch, 1,200.00; gasoline, 10.50; rent of row boat, 22.00	1,232 50
Sirr, Mrs. A., meals for men	2 80
Skerre, A. H., canoes	396 00
Smith, C. P., stationery	1 60
Smith, G. W., stationery	7 84
Smith, T., boat hire, etc.	17 00
Smith, W. E., shades	3 00
Smith & Chapple, Ltd., tar paper	3 00
Sodelman, L., & Co., stationery	2 25
Spanish River Pulp & Paper Mills, repairs to boat	2 25
Spike, W., cartage	2 50
Springsteel Garage, auto supplies and repairs	17 60
Stirling, A., interest on overdraft	50
Stone, J. W., Boat Mfg. Co., gasoline, repairs, lumber, etc.	1,187 73
Sudbury Furniture Co., bookcase	19 00
Tackney, T., trav. expenses	196 80
Tarling, C., Map Mounting Co., mounting maps	43 15
Taylor, W. H., unloading auto	2 00
Taylor, Geo., Hardware, Ltd., hardware, electric and auto supplies	1,479 69
T. & N. O. Ry., lease of grounds, 40.00; freight charges, 148.86; rent of telephone, 20.00	208 86
T. & N. O. Tel. Co., messages	13 85
Temiskaming Telephone Co., messages	10 05
Thomas Co., stationery	4 15
Thomas A., towing auto	3 00
Tibbett Bros., livery hire	1 25
Tomiko Lumber Co., cartage	2 50
Tomstown Lumber Co., teaming	5 75
Trackmans' Co-operative Stores, groceries and provisions	24 68

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Tripp, E. C., trav. expenses ...	230 85
Trisi, R. T., rent of garage ..	15 50
Trowse, A. E., trav. expenses..	200 23
Tuck, J., repairs	2 25
Turner, J. J., & Sons, Ltd., tents and duck covers	1,366 66
Twin Falls Lumber Co., Ltd., lumber	30 81
United Typewriter Co., repairs and supplies	6 20
Urquhart, A., trav. expenses, 153.11; extinguishing fires, 432.07	585 18
Vallee, A., lumber	27 00
Van Norman, F. A., teaming ..	15 75
Van Russel Bros., lumber	1 44
Varey, J. D., cartage	18 50
Wadean, Mrs. E., washing blankets	3 60
Walsh, J., gasoline	80
Ward, D., trav. expenses	111 15
Warrell, Wm., & Sons, beaverboard and sash	25 10
Warrell & Yates, snowshoes, candles, etc.	15 85
Watson, Geo., rent of storehouse	45 00
Watts, Geo., rent of storeroom office, etc.	195 00
Webster, Wm., cordwood	7 00
Wells & Emmerson, hardware, canoes, camp outfit, etc.	236 60
Wells Hardware Co., canoes, paddles, hardware, etc.	785 49
Western Forestry Conservation Assn., books	24 38
Wheeler, S. A., spoons, plates, etc.	1 85
Whelan, J. E., cartage	50
Winns, J., trav. expenses	76 30
Williams, C., rent of tug	20 00
Wilson Bros., blacksmithing ..	40 62
Wilson, D., extinguishing fires, 13.75; trav. expenses, 293.02.	306 77
Windsor, W. T., cartage	2 00
Winn, E. H., stationery and packing boxes	5 25
Woodcock, G., trav. expenses ..	48 00
Woods, J., trav. expenses	398 22
Woods, R. R., gasoline, oils, tires, etc.	224 40
Woodward, G. V., repairs to boat, etc.	51 28
World Baggage & Draying Co., cartage	10 50
Wright, S. M., washing blankets	3 00
Young, M., cartage, etc.	10 60
Young, J., cartage	9 00

Unpaid accounts, 1916-17 ($365.40)

Boyd, John, extinguishing fires	155 00
Evans Co., Ltd., lumber	3 50
Hudson Bay Co., Ltd., wages and provisions for men fighting fires	13 75
Rumford Lumber Co., lumber, tar, felt, etc.	193 15

Unpaid accounts, 1916-17

Moving expenses of L. E. Bliss ($67.50)

Bliss, L. E.	67 50

Unpaid accounts, 1916-17

Moving expenses of A. J. McDonald ($25.40)

McDonald, A. J.	25 40

Unpaid accounts, 1916-17

G. P. McLaughlin, Timmins ($20.12)

McLaughlin, G. P., groceries and provisions.....	20 12

Unpaid accounts, 1916-17

Travelling expenses, C. F. Reid, Englehart ($8.65)

Reid, C. F.	8 65

Unpaid accounts, 1916-17

Hearst Lumber Company ($8.03)

Hearst Lumber Co., sash	8 03

CROWN LANDS.—Continued.

FOREST RESERVES.

Unpaid accounts, 1916-17

John W. Roddy, Elk Lake ($11.78)

Roddy, John W., express and freight charges		11 78

Culler's Act ($6.00)

Cook & Armstrong, livery hire		6 00

Unpaid accounts, 1916-17 ($15.10)

Greer, Wm., trav. expenses		15 10

Surveys ($40,827.29)

Beatty, H. J., survey Timiskaming District on account contract		2,598 75
Beatty, D., balance survey of Tp. of O'Brien, services at 65.00 per mile	3,535 35	
Allowance for reposting, etc.	800 00	
	4,335 35	
Less accountable, '17	3,000 00	
	1,335 35	
Survey Tp. of Williamson on account contract	5,334 00	
		6,669 35
Bingham, E. R., survey Tp. of Pardee on account contract		3,441 37
Code, S. B., survey of islands in Rideau Lake, services at 10.00 per diem	100 00	
Henderson, H. H., livery hire	8 00	
Jones, E. F., board of men	14 50	
Pay list, wages of men	13 00	
Sundry trav. expenses	2 50	
		138 00
Dobie, J. S., survey Tp. of Idington, at 75.00 per mile	8,111 18	
Traversing at 15.00 per mile	143 95	
	8,255 13	
Less accountable, '17	1,000 00	
		7,255 13
Gillon, D. J., survey of Namakan River, services at 10.00 per diem	840 00	
Allowance for rations	208 00	
Erickson, J., transportation charges	43 00	
Pay lists, wages of men	471 00	
Preston & Co., photography and stationery	7 47	
	1,569 47	
Less accountable, '17	1,000 00	
		569 47
Hutcheon, J., survey of Cadwell's Water Lot, Lake Erie, at Pt. Pelee.		
Aikenhead Hardware, Ltd., boom chains, repairs to links, etc.	7 15	
Kennells, I., cartage	1 00	
Leamington, Hardware Co., paint, wire, etc.	2 98	
Ludlam-Ainslee Lumber Co., lumber	8 85	
Pay lists, wages of men	21 00	
Porter & Co., groceries and provisions	15 59	
Speers, H. S., provisions	2 70	
Stewart, C., cotton	1 25	
Sundry expenses	2 60	
Watts, E. R., & Son, Ltd., repairs to instrument	3 50	
Wilkinson, L., meals	3 00	
		69 62
Lang, Ross & Ramsey, Survey Tp. of Cumming on account contract		5,250 00
Survey Islands in Georgian Bay, services at 10.00 per diem	2,300 00	
Allowance for use of canoe	83 25	
Allowance for use of camp outfit	100 00	
Allowance for rations	853 50	
Adams, C. T., Co., drugs	4 30	

CROWN LANDS.—Continued.

Surveys.—Continued.

Art Metropole, Ltd., surveyors' supplies	29 81	
Dom. Express Co., charges	1 85	
Dom. Transportation Co., freight	238 27	
General Insurance Agencies, bond	10 00	
Graham & Graham, oil, etc.	5 00	
Jackman, T. J., paints, etc.	27 05	
Pay lists, wages of men	3,772 10	
Plummer & Ferguson, hardware and gasoline	224 72	
Postmaster, postage stamps	4 00	
Sault Stationers, stationery	15 55	
Udy, D., polarine, etc.	13 45	
Wesley, G. C., cartage	7 25	
	7,690 10	
Less accountable, '17	4,000 00	
		3,690 10
McAuslan & Anderson, *re* survey Tp. of Owens an account contract		3,988 20
Traversing Peter Long Lake at 10.00 per diem	250 00	
Balmoral Hotel Co., Ltd., board of men	1 95	
Can. Express Co., charges	65	
Can. Nor. Ry. Co., fares of men, 5.45; charges, etc., 4.00	9 45	
C. P. Ry. Co., fares of men, 4.05; charges, etc., 3.05	7 10	
G. N. W. Tel. Co., messages	1 38	
Hudson Bay Co., board of men	10 95	
Nickel Range, board of men	1 75	
Pay list, wages of men	19 50	
Sheedy, E., cartage	75	
Watts, E. R., & Son, stationery	14 70	
		4,306 38
Morris, J. L., survey Tp. of Kapuskasing, services at 65.00 per mile	5,243 22	
Traversing at 15.00 per mile	461 25	
	5,704 47	
Less accountable, '17	3,850 00	
	1,854 47	
Running Kapuskasing boundary, services at 40.00 per mile	240 00	
		2,094 47
Newman, J. J., survey, Pt. Pelee, services at 10.00 per diem, 30.00; trav. expenses, 17.15		47 15
Phillips & Benner, survey Black Sturgeon River Pulp and Timber Limit, on account contract		4,305 00
Russell, A. L., survey of Lake Shehandowan, balance contract		392 05

FORESTRY.

Salaries, wages and expenses of men re Reforestation ($5,903.57)

Pay lists, wages of men	5,903 57

Purchase, care and feed of horses and purchase of seed, nursery stock, fertilizer and nursery equipment ($2,599.53)

American Tent & Awning Co. canvas cover	25 00
Barringes, H., repairing harness, blankets, etc.	14 85
Bell Telephone Co., rental of instrument, 23.00; messages, 10.60	33 60
Billings, W., pine cones	15 00
Boyd. C. E., spades, twine, etc.	81 43
Brock, J. F., & Co., hardware	128 13
Canada Customs, duty charges	42 52
Canadian Express Co., charges	48 05
C. P. R. Co.'s Tel., messages	61
Cridland, F., gasoline and manure	32 30
Dedrick, A. S., oats and hay	208 48
Dept. Lands, Forests and Mines, Province of Quebec, pine	691 50
Hill, The D., Nursery Co., Inc., seedlings	391 90

CROWN LANDS.—Continued.

FORESTRY.—Continued.

Purchase, care and feed of horses and purchase of seed, nursery stock, fertilizer and nursery equipment.—Continued.

Jackson, The, E. H., Co., Ltd., sponge and chamois	2 25
Jewell, W. H., oats, cement, etc.	562 01
Kell, F., smokestack	3 25
Leedham, Thos., feed	45 05
Leedham, W., gravel	8 25
Norfolk Fruit Growers' Assn., sulphur	11 25
Northern Electric Co., Ltd., insulators	1 20
Pierce, T. D., batteries, etc.	26 00
Postmaster, postcards	1 00
Rafu, J., seedlings	206 45
Smith, J. S., horse blankets	3 50
Steele, Briggs Seed Co., grass seed	2 80
White, H., grinding oats, etc.	13 15

Purchasing options and rentals of lands ($90.00)

McCall, A., rental of land	90 00

Investigation of Forest Tree Diseases, purchase of equipment and maintenance of motor car ($3,775.53)

American Tent & Awning Co., Ltd., tents	80 00
Auto Parts Repair Co., repairs to car	2 75
Can. Fairbanks-Morse Co., Ltd., taps and dies	15 60
Can. Storage Battery Co., repairs	13 89
Craft, L. C., gasoline, etc.	59 37
Cutten & Foster, lamps and rubber dressing	4 95
Dominion Express Co., charges	30
Faull, J. H., trav. expenses	233 40
Fowler & Winsor, canoe	50 00
Fowlie, J., tire straps	2 00
Gibbons Motor Car Co., motor supplies	4 00
Gilmour, G. P., trav. expenses	172 80
K. & S. Canadian Tires, Ltd., tires, tubes and repairs	323 12
McDonald & Willson, lantern	4 50
Macbeth, Evans Glass Co., Ltd., lenses	12 00
Miller, John & Son, Ltd., auto supplies	24 08
Moses, A. A., wrenches	1 00
Northern Electric Co., Ltd., batteries, lamps, etc.	3 45
Overland Sales Co., Ltd., auto repairs and supplies	198 61
Pay lists, wages of men	2,415 06
Richardson, A. H., trav. expenses	36 15
Simcoe Garage, supplies	1 30
Stewart Products Service Station, repairs to car	2 00
V. & L. Motor Sales, motor supplies	4 00
White & Thomas, repairs to car	5 80
Wilson Auto Specialty Co., supplies	85
Trav. expenses of officers:—	
Duff, R. B.	52 75
Zumstein, H. A.	51 80

Purchase of motor car ($1,635.00)

Overland Sales Co., Ltd., motor car	1,635 00

Sheel Metal Building at Forest Station ($101.50)

Pedlar People, Ltd., metal building	101 50

Allowance to School Section, Township of S. Walsingham ($150.00)

South Walsingham Township, Treasurer of	150 00

Grant to Canadian Forestry Associationn ($300.00)

Can. Forestry Association	300 00

Commutation Volunteer Veterans' Land Grants ($150.00)

Barrett, I.	50 00
Holmes, C.	50 00
Warne, F. G.	50 00

CROWN LANDS.—Continued.

Insurance ($1,234.98)

British-America Assurance Co., exhibit at C. N. E., 60.00; exhibit at Ottawa Exhibition, 5.50; exhibit at Windsor Exhibition, 6.00	71 50
General Accident, Fire & Life Assurance Corp., fire ranging equipment at Cochrane	257 50
Globe & Rutger's Fire Insurance Co., fire rangers outfit, Kenora	73 08
Hudson Bay Insurance Co., barn at Forest Station, St. Williams, 13.50; buildings, implements, etc., 41.56	55 06
Mount Royal Insurance Co., ranger's outfit, Pembroke	11 02
National Provincial Plate Glass Co., exhibit at C. N. E.	15 00
Northern Assurance Co., Ltd., ranger's equipment, Cochrane, 221.51; launch, Algoma, 45.00	266 51
North America, canoes and camp outfit, Port Arthur	7 21
North Empire Fire Insurance Co., launch "Ranger," 48.75, and launch "Ranger II," 65.00	113 75
Nova Scotia Fire Underwriters' Agency, ranger's outfit at Whitney	13 00
Royal Exchange Assurance Co., ranger's outfit, Port Arthur, 16.00; ranger's outfit, Fort William, 16.00	32 00
Royal Insurance Co., buildings, Port Arthur	10 00
Sun Insurance Co., launch on Georgian Bay	41 00
Union Assurance Society, camp equipment, Port Arthur	9 70
Yorkshire Insurance Co., Ltd., fire ranging equipment, Cochrane	258 65

Moving Expenses of Officers and Officials ($178.50)

Bliss, L. E., trav. expenses of self and family	24 50
C. P. Ry. Co., freight charges	53 00
Haig, T. R., crating and cartage of furniture and household effects	88 50
Kennedy, J. T., unloading and carting furniture	12 50

Allowance to C. F. Bailey for special services and disbursements in connection with Soldier's Settlement scheme in Northern Ontario ($600.00)

Bailey, C. F.	600 00

Mines and Mining.

Salaries ($41,240.00)

W. G. Miller:	Twelve months' salary as	Provincial Geologist	5,000 00
C. W. Knight:	do	Assistant do	2,500 00
A. G. Burrows:	do	do do	2,350 00
P. E. Hopkins:	do	do do	1,900 00
W. R. Rogers:	do	Topographer	2,000 00
W. J. Bell:	do	Cartographer	1,700 00
G. R. Mickle:	do	Mine Assessor	4,200 00
T. E. Godson:	do	Mining Commissioner	4,500 00
W. H. Morris:	do	Clerk	1,700 00
T. F. Sutherland:	do	Inspector of Mines	3,300 00
E. A. Collins:	do	Asst. Inspector of Mines	3,000 00
J. G. McMillan:	do	do	2,270 00
J. Bartlett:	do	do	2,270 00
J. H. Stovel:	Five do	do	1,000 00
A. R. Webster:	do	do	1,250 00
T. A. MacArthur:	Twelve do	Inspector of Recorders' offices	800 00
P. A. Jackson:	do	Surveyor	1,500 00

Provincial Assay Office ($5,923.52)

W. K. McNeill:	Twelve months' salary as	Provincial Assayer	2,200 00
T. E. Rothwell:	do	Assistant do	1,574 00

CROWN LANDS.—Continued.

Provincial Assay Office.—Continued.

Aikenhead Hardware, Ltd., paint brushes	10 50
Baker & Co., crucible and platinum cover	177 76
Canada Customs, duty charges	39 48
Canadian Express Co., charges	7 90
Can. Nor. Express Co., charges	35 95
Can. Nor. Ry. Co., freight	8 47
C. P. Ry. Co.'s Tel., messages	1 71
Canada Steamship Lines, Ltd., freight	77
Consumers' Gas Co., water still	35 70
Denver Fire Clay Co., gas muffles, castings, etc.	40 00
Dominion Express Co., charges	23 70
G. N. W. Tel. Co., messages	1 07
Hartz, J. F., Co., Ltd., chemicals	26 10
Ingram & Bell, Ltd., chemicals	5 18
King's Printer, distribution, stationery, 53.00; printing, 1.37	54 37
Leat, A., services as assistant in office at 1.66⅔ per diem	529 35
Ledoux & Co., analysis	16 00
Lewis, Rice & Son, hardware	23 33
Lymans, Ltd., chemicals and apparatus	152 56
Lyman, Bros. & Co., Ltd., chemicals and apparatus	45 92
McGill, W. E., petty disbursements	1 50
McKay School Equipment, Ltd., apparatus and chemical supplies	108 51
McNeill, W. K., trav. expenses	63 40
National Refining Co., Ltd., granulated silver	4 50
Nichols Chemical Co., Ltd., chemicals	87 81
Postmaster, postage stamps	35 00
Robertson, T. B., dishes and platinum	425 88
Rothwell, T. E., trav. expenses	144 30
Tozer, E. M., grinding samples	10 05
University of Toronto Students' Book Dept., book	2 75
Woods, T. Ambrose, alcohol	30 00

Experimental treatment of ores and collection of minerals ($759.73)

Bausch & Lomb Optical Co., camera	119 70
Beardmore Belting Co., Ltd., belting	3 61
Canada Customs, duty charges	53 51
Canada Metal Co., electrolytic copper	43 50
Columbia University, bronze specimens	35 25
Crashley, Thos., cartage	1 15
Deloro Mining & Reduction Co., cobalt metal shot	62 50
Dominion Express Co., charges	4 60
Drury, C. W., trav. expenses	154 36
Jones Bros., & Co., Ltd., show cases	149 50
Jones & Moore Electric Co., motor	78 00
Sauveur & Boylston, polishing machine	42 30
United States Metals Refining Co., copper drillings	11 75

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well Inspectors, etc. ($19,196.60)

Abitibi Power & Paper Co., groceries	87 16
American Tent & Awning Co., Ltd., bags, sacks, repairs to tent, etc.	35 50
Austin, C., Co., Ltd., desk, etc.	75 00
Begley, Wm., pans, axes, etc.	11 93
Bell Telephone Co., rental of instrument, 16.00; messages, 6.85	22 85
Beno, J. W., services as inspector at 50.00 per month, 659.29; trav. expenses, 379.46	1,038 75
Blonde, A. L., services typewriting	1 50
Burrows, A. G., trav. expenses	166 18
Can. Bank of Commerce, rent of office	36 00
Can. Business College, rental of typewriter	6 00
Can. Express Co., charges	23 65
Can. Nor. Ry. Co., freight	50
Can. Nor. Ry. Tel., messages	67
C.P.R. Co.'s Tel., messages	25 81
Can. Transfer Co., cartage	3 00
Carlyle, A., services at 60.00 per month, 150.00; trav. expenses, 60.20	210 20
Carswell Co., printing and binding	22 00
Causgrove's Stationery, cabinet, etc.	51 29
Chabert, O., pail, etc.	1 20
Child's Hardware, dishes, etc.	2 84
Clarke, C. J., trav. expenses	14 20
Cleary, J. F., services as cook at 3.00 per diem	6 00
Cole, C. F., ruling linen	12 84
Collins, E. A., trav. expenses	943 80
Corbett, O., bread	1 75
Couture, J. B., services as assistant geologist at 4.00 per diem	26 00
Crashley, T., cartage	1 00

CROWN LANDS.—Continued.

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well Inspectors, etc.—Continued.

Crompton, R. B., services at 60.00 per month, 279.23; trav. expenses, 100.45	379 68
Cunningham, E. A., reporting evidence	2 70
Daily News, Chatham, printing and advertising	1 40
Davidson, J. F., services at 60.00 per month, 265.38; trav. expenses, 32.70	298 08
Dept. of Photography, Univ. of Toronto, slides	2 00
Desureault, J., provisions	7 70
Disappearing Propellor Boat Co., Ltd., boat and tarpaulin	262 00
Dobson, N. E., services as stenographer	4 50
Dom. Express Co., charges	36 70
Drury, C. W., services reporting	150 00
Easton, M., services as stenographer at 50.00 per month	94 23
Estlin, E. S., services as inspector, 2,042.31; trav. expenses, 857.89	2,900 20
Fuller, A. S., & Co., map	4 00
Godson, T. E., trav. expenses	700 15
Goodwin, C. W., copy of evidence	2 00
G. N. W. Tel. Co., messages	39 90
G. T. Ry. Sys., charges	1 84
Hinnes, W. J., livery hire	9 00
Hobson, E. M., groceries	187 63
Hogg, M. B., reporting and typing evidence	2 43
Hopkins, P. E., trav. expenses	346 25
Howey, R., services as guide	7 00
Hudson Bay Co., groceries	41 10
Hume, W. J., livery hire	20 00
Ideal Laundry, laundrying	8 05
Iroquois Falls Merchandising Co., groceries	14 54
Jamieson, Geo., & Son, livery hire	23 00
John, D., assays	3 00
Kerrigan & Shannon, livery hire	67 00
Kerr-Lawson, D. E., services at 70.00 per month assisting geologist, 309.61; trav. expenses, 38.95	348 56
King's Printer, distribution, stationery, 367.12; printing and binding, 81.64	448 76
Knight, C. W., trav. expenses	402 21
Lacroix & Morrisette, groceries	23 61
Lalonde Bros., groceries	43 00
Ledoux, A., services as geologist at 150.00 per month, 484.61; trav. expenses, 409.58	894 19
Lomas, T., transcribing evidence	15 00
McArthur, T. A., trav. expenses	466 40
McCarthy, J. L., services at 100.00 per month, 269.75; trav. expenses, 23.65	293 40
McChristie, A., services as stenographer	22 50
McDonald, H., services as guide	3 50
McGraw-Hill Book Co., book	3 50
McKay, H., groceries	36 26
McKechnie, P. B., services as assistant at 70.00 per month, 325.77; trav. expenses, 27.60	353 37
Manstrum, C., services as assistant geologist at 3.25 per diem	39 00
Margeson, O., drawings for slides	10 00
Mickle, G. R., trav. expenses	291 82
Miller, G. M., reporting evidence	1 50
Miller, W. G., trav. expenses	226 76
Milton's Ltd., blankets	25 00
Minehan, W., cartage	4 00
Mines Publishing Co., Ltd., mining manual	3 00
Monteith, J., provisions	2 15
Moore, W. J., repairs to compass, etc.	8 25
Moore, H., rent of canoes	20 00
Morris, W. H., trav. expenses	295 75
Morrison, J. W., board of men	44 00
Near, A. E., services as inspector at 66.00 per month, 400.00, at 75.00 per month, 459.29; trav. expenses, 157.10	1,016 39
Nesbitt, Mary, services as stenographer at 14.00 per week	25 67
New Method Laundry, Ltd., laundrying	2 10
Nicholson, D., provisions	29 35
Nipissing Central Ry., freight	2 00
Nornabell, J. L., Co., photo supplies	8 40
O'Boyle, E. J., groceries	32 53
Parsons, A. L., services as inspector, 467.31; trav. expenses, 292 90	760 21
Peterborough Canoe Co., painting canoes	9 00
Pike, D., Co., Ltd., tent netting, pails, pack sacks, etc.	77 50
Postmasters, postage stamps, 33.51; rental of box, 2.00	35 51
Potter, Chas., compass, etc.	4 15
Pt. Carling Livery, livery and cartage	3 50
Ramsey, J. G., & Co., Ltd., photo supplies	25 81
Ratchford, C., services typing notes	4 60
Remington Typewriter Co., Ltd., rental of machine	4 00
Reynolds, J. H., & Co., cabinet	47 50
Rhodes, A. J., groceries and provisions	183 45

CROWN LANDS.—Continued.

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well Inspectors, etc.—Continued.

Richmond, C., livery hire	46 50
Rogers, W. R., trav. expenses.	30 15
Schram, F., livery hire	43 50
Scott, J., services as inspector at 66.00 per month, 400.00, at 75.00 per month, 459.29; trav. expenses, 144.15	1,003 44
Scott, T. H., copies of evidence	10 50
Scythes & Co., bags	8 61
Cherratt, O., copies of evidence	2 00
Stanton, O. B., & Wilson Co., Ltd., stationery	50
Stovel, J. H., trav. expenses..	312 67
Students' Book Dept., Univ. of Toronto, stationery	2 65
Sutherland, T. F., trav. expenses	1,382 95
Taylor, Geo., Hardware, Ltd., hardware	16 95
Temiskaming Telephone Co., Ltd., rental of instrument ..	20 65
Townsend's Livery, livery hire	25 00
United Typewriter Co., inspections	22 00
Webster, A. R., trav. expenses.	434 50
White, N., services as stenographer at 2.33⅓ per diem, 144.67, at 2.50 per diem, 627.50	772 17
Wilson Bros., nails	1 25
Wright & Hume, livery hire...	18 00
Young, M., cartage	1 75

Mining Recorders ($23,465.95)

W. N. Miller:	Twelve months' salary as	Recorder, Sault Ste. Marie	1,100 00
C. A. Campbell:	do	do Sudbury	1,138 41
M. Shanahan:	Seven do	Clerk do	362 70
J. A. Hough:	Twelve do	Recorder, Matheson	1,400 00
G. H. Ginn:	do	Stenographer and Clerk, Matheson	1,074 65
N. J. McAulay:	do	Recorder, Haileybury	1,900 00
J. M. Sarsfield:	do	Clerk, do	1,300 00
E. Munro:	do	Stenographer, do	780 00
J. W. Morgan:	do	Recorder, Port Arthur	1,098 00
G. H. Gauthier:	do	do S. Porcupine	1,500 00
J. D. O'Brien:	do	Clerk, do	1,120 00
H. E. Sheppard:	do	Recorder, Gowganda & Montreal R.	854 6[illegible]
A. J. Browning:	Six do	do do	600 0[illegible]
H. F. McQuire:	Twelve do	do Parry Sound	500 00
W. L. Spry:	do	do Kenora	900 0[illegible]
M. R. Morgan:	Ten do	Clerk, Tashota	833 0[illegible]

Bell Bros., cartage	6 50
Bell Telephone Co., rental of instruments	30 00
Blackwall, Mrs., cleaning office	140 00
Boyer, P. H., services as clerk at 75.00 per month	75 00
Brein, Thos., typewriter	70 00
Brusseau, J., repairing doors..	3 00
Canadian Govt. Ry., rent of office, 45.00; freight, 7.90; coal, freight and unloading, 38.15	91 05
Canadian Express Co., charges	32 40
Can. Nor. Express Co., charges	17 45
C. P. Ry. Co.'s Tel., messages..	7 68
Carrie, Mrs., cleaning office ..	2 00
Chitten, A., wood at 2.75 per cord	38 50
Cliffe Press, stationery	13 25
Dempsey, Mrs. C., cleaning office	2 00
Dominion Express Co., charges	59 12
Eaton, The T., Co., Ltd., window shades	18 59
Elk Lake Hardware Co., hardware supplies	23 36
Elk Lake Power Co., light ...	18 74
Elliott, F., cartage	3 50
Farr, Mrs. C. C., office rent ..	660 00
Flockhart Bros., galv. iron tags	4 50
Gallagher, C. V., glass	3 00
Ganley, Jos., office rent	187 50
Goldie & McCulloch Co., Ltd., repairing lock	1 50
G. N. W. Tel. Co., telegrams ..	12 65
Haugh, J. A., petty disbursements and trav. expenses ..	28 41
Haugh, L., services at 20.00 per week	20 00
Henderson, J., wood	8 00
Holburn, A., cleaning stove pipes	1 50
Horne, A., electric bulb	1 20
Hunt, E., wood	4 00
Imperial Bank, charges on money orders	3 35
King's Printer, distribution, stationery, 672.95; printing and binding, 447.07	1,120 02
Kingston, Mrs. M., cleaning office	50 00
Lee, Chas. A., ink	1 25
Lemieux, F. F., rent of office..	240 00
Lesperance, E., cleaning office..	54 00
Loudon, W. E., services as draughtsman at 100.00 per month, 1,203.85; trav. expenses, 37.65	1,241 50
Macdonell, F. A., cleaning office	60 00

CROWN LANDS.—Continued.

Mining Recorders.—Continued.

Marks, Clavet & Dobie, Co., Ltd., broom	95
Martell, Millie, cleaning office	1 00
Molsons Bank, exchange on cheques	75
Morgan, M. R., trav. expenses	54 40
Mulligan, D., wood	4 50
Muirhead, F. C., ink	1 00
McEwen, T. E., cartage	1 00
McQuire, H. F., office rent	150 00
Myers, J. E., electric lights	3 20
Nichols, Mrs. L., cleaning office	5 50
Norfolk & Rochester, screen door and broom	4 75
Northern Can. Supply Co., Ltd., asbestos, glass, etc.	14 70
Northern Ontario Light & Power Co., Ltd., light	24 24
O'Shea, P., repairs to shed and coal bin	7 43
Owens, H. E., repairs and shelving	9 21
Pearce, W. D., paste and ink	2 50
Porter & Co., ink and broom	1 75
Port Arthur, City of, light	8 90
Postmasters, postage stamps, 612.61; rent of boxes, 43.00; commission, 10.64	666 25
Quinn, D. H., flag pole	3 00
Reamsbottom & Edwards, bon ami	15
Rhodes, H. A., coal	26 00
Ruttan & Co., office rent	300 00
Scott, Wm., wood	55 00
Sheppard, H. E., trav. expenses	26 91
Simon, J., cleaning office	9 00
Skinner & Black, hardwood	14 00
Skinner, W. G., clearing snow	2 00
Somerville, S. E., repairs and additions to Elk Lake Office	7 50
Steel Equipment Co., Ltd., safe interior	24 50
Stenson Bros., office rent at 30.00 per month	270 00
Stevens, W. R., services of man and team at 3.00 per hour	6 00
Stewart, H. A., services as stenographer at 65.00 per month	380 00
Strong Drug Co., paste and stationery	2 00
Swaile, B., wood at 3.00 per cord, 26.00; coal oil, 1.40	27 40
Szaniawski, Mrs., cleaning office	2 00
Tash-an Mines, Ltd., office rental	275 00
Taylor, Geo., Hardware Co., lamp glasses	90
Thomas, M., wood	24 50
Thompson, R. D., making keys	70
T. & N. O. Ry., freight charges	4 14
T. & N. O. Ry., telephone rent	82 50
T. & N. O. Tel. Co., messages	1 40
T. & N. O. Telegraph Co., telegrams	1 14
Tusk, A., removing storm windows	1 00
United Typewriter Co., Ltd., supplies, 2.60; repairs, 20.20; machine, 115.42	138 22
Wood, Ben, firewood	3 00

Unpaid accounts, 1916-17 ($165.00)

Burns, P., & Co., Ltd., 15 tons coal at 11.00	165 00

Legal investigations and reports, and legal assistance enforcing Mining Act ($1,285.00)

Godson, T. E., special services	1,275 00
Miller, G. M., legal services	10 00

Research work, salaries, equipment and expenses ($1,166.00)

A. L. Clark:	Seven months' salary as Research Assistant	1,166 00

Mineral displays at Exhibitions ($1,762.63)

American Express Co., charges	7 40
Beaver Flint Glass Co., bottles, jars, etc.	29 10
Brady, M. S., services building stand	3 50
Bryson-Graham, Ltd., felt	9 75
Buford, Ltd., burlap	12 75
Canada Customs, duty charges	1 50
Canadian Express Co., charges	75 09
Canadian National Exhibition, electric power	18 70
Can. Nor. Express Co., charges	4 00
Clark, J., services at C. N. E. at 3.50 per diem	77 00
Consolidated Plate Glass Co., mirror, etc.	11 77
Dominion Express Co., charges	129 54
Eaton, T., Co., Ltd., electrical work	109 23
Goddard Bros., cartage	26 85
Heck, L. O., signs	4 75
Hendry, G. M., Co., Ltd., bottles	6 20
International Exposition Co., rent of space in New York	137 50
Jones, R. A., trav. expenses	46 40
King's Printer, distribution, printing and binding, 85.33; paper, 14.99	100 32

CROWN LANDS.—Continued.

Mineral displays at exhibitions.—Continued.

Lavigne, A., services as watchman	5 00
McCullough, R. J., polishing specimens	5 00
McNeill, W. K., trav. expenses	190 20
Manton, P., rental of plant	13 00
National Graphic Arts Exposition, pyramids, etc.	49 00
Ontario Showcase Co., rent of showcases	144 00
Pringle & Booth, photo work and prints	36 00
Rawlinson, M., Ltd., cartage	78 45
Rogers, W. R., trav. expenses	115 10
Scovell, A. G., trav. expenses	110 63
Smith, C. H., Co., Ltd., cheesecloth, etc.	27 37
State Forwarding & Shipping Co., freight charges	66 81
Sumach Motor Express, cartage	44 00
Toronto Ry Co., car tickets	5 00
West, W. J., services as watchman at 3.00 per night	57 00
Whitstone, T., screw drivers and screws	70
Whitworth & Restall, excelsior	4 02

Society membership fees and subscriptions to periodicals ($191.90)

Canadian Forestry Assn., subscription	1 00
Canadian Law Book Co., Ltd., subscriptions	12 50
Canadian Mining Institute, fees	81 00
Canadian National Clay Products, fees	2 00
Canadian Society of Engineers, fees	10 00
Carswell Co., Ltd., subscriptions	4 00
Cobalt Daily Nugget, subscriptions	9 90
Engineering and Mining Journal, subscriptions	13 00
Geological Society of America, subscription	10 00
Globe Printing Co., subscription	5 00
Law Society of Upper Canada, fees	20 00
Maclean Pub. Co., subscription	3 00
Mines Pub. Co., fees	8 00
Mining & Scientific Press, subscription	5 00
Northern Miner, subscription	1 50
Porcupine Advance, subscription	2 00
Porcupine Herald, subscription	2 00
Seismological Society of America, subscription	2 00

E. A. Collins, Assistant Inspector of Mines, expenses. removal, Kingston to Haileybury ($159.72)

Collins, E. A., expenses of wife	20 40
Dunseath, T. W., cartage	11 25
Gibson, F. R., connecting stove	3 75
Reid, R. J., packing and crating furniture	30 40
T. & N. O. Ry., freight charges	83 57
Thorpe Bros., setting up furniture	2 50
Wathen, E. E., cartage and loading car	7 85

A. Ledoux, travelling expenses, 1916-17 ($81.15)

Ledoux, A.	81 15

Mrs. B. Goulais, refund of fee paid for miner's license ($5.00)

Goulais, Mrs. B.	5 00

Clerical work in preparation of report of Mining Commissioner's judgment and for purchase of 25 copies ($275.00)

Carswell Co., copies of report	250 00
Morris, W. H., services compiling report	25 00

Algonquin Provincial Park ($29,676.45)

G. W. Bartlett:	Twelve months' salary as	Superintendent	1,450 00
A. Ranger:	do	Ranger	750 00
T. Ranger:	do	do	750 00
Z. Nadon:	do	do	750 00
J. Sawyer:	do	do	750 00
T. Wattie:	do	do	750 00
S. Waters:	do	do	750 00
M.McNamara:	do	do	750 00
G. Godda:	do	do	750 00

CROWN LANDS.—Continued.

Algonquin Provincial Park.—Continued.

E. Dontigney:	Twelve months' salary as Ranger			750 00
M. Robinson:		do	do	750 00
J. S. Bartlett:		do	do	750 00
W. Hughes:		do	do	750 00
G. Stringer:		do	do	750 00
H. A. Callaghan:	Nine	do	do	192 96
F. Boice:	Twelve	do	do	750 00
D. Valentine:		do	do	750 00
J. Shields:		do	do	750 00
N. Bangs:		do	do	750 00
P. Ranger:		do	do	750 00
E. Geitz:	Eleven	do	do	687 50
W. Marshall:	Twelve	do	do	750 00
A. Patterson:		do	do	750 00
E. Godin:		do	do	750 00
J. E. Stringer:		do	do	750 00
A. Watson:	Eight	do	do	482 70
R. McClellan:	Twelve	do	do	750 00
A. F. Benn:		do	do	750 00
J. Gordon:		do	do	750 00
J. Christie:		do	do	750 00
G. Tyrrell:		do	do	750 00
W. Lewis:		do	do	580 00
Jno. Culhane:	Ten	do	do	512 45
Arthur Briggs:	Two	do	do	61 36
H. M. Foy:	Twelve	do	do	733 32
P. Roche:		do	do	733 32
Mrs. W. Lewis:		do	Housekeeper	480 00

Adams, Quincy, Lumber Co., hay, lumber, and board of men	69 80
Adams Engine Co., engine	95 00
Barnett, A., & Co., Ltd., stove pipes and coal oil	4 40
Bartlett, G. A., services as clerk at 3.00 per diem	331 65
Bartlett, G. W., trav. expenses	44 05
harness, etc.	16 41
Boice, Mrs. S. F., meals for linemen	75
Boland, T. A., nails, oils, etc.	35 49
Boyd, M., harness	88 57
Brantford Carriage Co., waggon	145 00
Briggs, A. V., trav. expenses	5 85
Canadian Canoe Co., canoes, paddles, etc.	186 00
Canadian Express Co., charges	97 41
Canadian Independent Telephone Co., batteries, fuse, wire, etc.	51 76
Can. Nor. Ry. Co., freight charges	10 80
Caverley, Mrs. A., meals for men	1 20
Church Bros., sleigh shafts	2 25
Cochrane Hardware Co., cartridges, coal oil, hardware, etc.	48 51
Coleson, J. E., services as teamster at 2.50 per diem, 55.00; paddles and oil, 4.50	59 50
Crews, J. G., boat and oars	39 00
Culham, J., trav. expenses	2 30
Devlin, C., & Son, velocipede parts	5 95
Dunlop & Co., hardware, etc.	55 42
Eaton, T., Co., Ltd., platform scales	29 50
Flavelle, R. H., cartridges, hardware, etc.	147 74
Foster, Dr. R. H., prof, services	30 50
Froble & McCourt, coal oil	25
Furlong, M., meals for men and stabling horses	8 50
George, W., cartridges and roofing	79 60
Godin, E., trav. expenses	14 85
Gourley, G. J., cooking utensils, harness, etc.	16 41
Graham Bros., plants, etc.	11 50
G. T. Ry. Sys., freight charges, 137.24; rental of phone, 50.00	187 24
G. T. Pacific Ry., telegrams	18 61
G. N. W. Tel. Co., telegrams	15 66
Hallam, John, Ltd., rifles, cartridges, etc.	298 62
Houlihan, F., shoes corked	1 00
Howe, W. H., repairs to revolver	3 00
Hunter, W. A., & Son, lantern	1 25
Kemp, G., repairing snowshoes	38 00
King's Printer, distribution, stationery, 46.65; printing and binding, 12.42	59 07
Knight Bros., Ltd., lumber	85 62
Lacock, Geo., services teaming	6 00
Lyman Bros., & Co., Ltd., strychnine	79 90
McClary Mfg. Co., castings	3 52
McCormack, Thos., services as teamster	13 00
McCourt, W. J., coal oil	4 00

CROWN LANDS.—Continued.

Algonquin Provincial Park.—Continued.

McGarry, E. J., cartridges, twine, etc.	112 05
McHugh, P. B., horse	150 00
Milke, N. N., repairs to stamp	1 00
Moseley, J. E., & Son, rifle, cartridges, hardware, etc.	111 62
Northern Electric Co., electrical supplies	6 86
Pembroke Laundry, Cleaning & Dyeing Co., washing blankets	4 00
People's Gas Supply Co., carbide	119 00
Postmaster, postage stamps	106 00
Richardson, Mrs. W. D., meal for man	35
Rideau Power Co., lamp cord	1 00
Robertson, Jas., services teaming	15 00
Shields, J., board of men	3 00
Shortreed Lumber Co., hay	40 04
Smith, R. O., twine	3 41
Standard Chemical Co., lime	1 80
Strack, V. W., horse blanket and halter	4 90
Turner, J. J., & Sons, flag	29 44
Watson, W. W., chain	3 29
Wickes, H. H., services fighting fire	5 00
Wilson, J. H., groceries and provisions, oats, straw and brooms	164 99
Welsh, H., cartage	10 00
Wright Bros., & Co., Ltd., lumber	86 09

Unpaid accounts, 1916-17 ($40.50)

McGarry, E. J., cartridges, powder, etc.	40 50

Clearing up right of way ($149.08)

G. T. Ry. Sys., "Highland Inn," provisions	33 93
Pay lists, wages of men	93 75
Pembroke Laundry, Cleaning & Dyeing Co., washing blankets	4 90
Shields, Jas., potatoes	16 50

Quetico Provincial Park ($9,424.20)

Hugh McDonald: Twelve months' salary as Superintendent	1,300 00
Bole Grain Co., oats	31 50
Can. Nor. Ry. Co., freight charges	40 88
Corona Lumber Co., lumber	36 84
Gallimore, A., repairs to engine	22 20
King's Printer, distribution, stationery, 4.45; printing and binding, 2.60	7 05
Lyman Bros., & Co., strychnine	10 18
McDonald, H., trav. expenses	76 82
Monarch Oil Co., gasoline, oil and grease	56 51
Pay lists, wages of rangers	7,245 08
Postmaster, postage stamps	15 00
Rawn, Thos., snowshoes, padlocks, saddle, oilcloth, etc.	68 03
Shevlin, Clark & Co., Ltd., hay and oats	213 37
Turner, J. J., & Son, flag	23 00
Wells Hardware Co., Ltd., hardware, canoes, paddles, etc.	277 74

Labour, equipment, including machinery, implements and horses, also provisions and other necessary and incidental expenses connected with getting out a supply of wood fuel in Algonquin Provincial Park, for use in public institutions of the Province or as may be directed ($53.822.80)

A. A. Cole: Six and two-thirds months' salary as Commissioner	2,019 23
Adams, J. Q., groceries and provisions	231 78
Bartlett, G. W., trav. expenses	39 85
Bartlett, G. A., eggs	22 05
Baulke, Wm., provisions	3 00
Boyd, Moses, harness, whips, etc.	129 95
Brooks, T. W., blankets	30 00
Canadian Express Co., charges	77 48
Canadian Fairbanks-Morse Co., saw outfit	105 00
C. P. Ry. Co., freight charges	62 51
C. P. R. Co.'s Tel., telegrams	83
Church Bros., axes	24 00
Coulson, J. A., tent, etc.	25 00
Cox, A. J., mares	400 00
Dargus, A., provisions	24 75
Dennis-Canadian Co., horse shoes	6 25
Dept. of Mines, Ottawa, expenses of Commission investigating peat and fuel industry	13,708 00
Devlin, C., & Son, stamping hammers	8 65
Dunlop & Co., axes, pans, etc.	83 81
Eaton, T., Co., Ltd., beds and mattresses	110 00
Feeley & Hagerty, groceries	42 98

CROWN LANDS.—Continued.

Labour, equipment, including machinery, implements and horses, also provisions and other necessary and incidental expenses connected with getting out a supply of wood fuel in Algonquin Provincial park, for use in public institutions of the Province or as may be directed.—Continued.

Goold, Shapley & Muir Co., Ltd., belting, gasoline, oil, etc.	534 09
Gourley, J. C., axes	13 20
G. N. W. Tel. Co., telegrams	7 29
G. T. Pacific Tel., telegrams	18 38
G. T. Ry. Sys., freight charges, 217.64; fares of men, 18.95; cost of siding, 2,608.81	2,845 40
Griffith, Wm., mare	165 00
Guthrie, A. J., oats and hay	310 99
Harris Abbatoir, Ltd., provisions	205 20
Hay, A., services as teamster	62 33
Highland Inn, provisions, etc.	347 58
Imperial Oil, Ltd., gasoline, etc.	74 42
Ivol, B., contract cutting wood	9,939 44
Kilgour, D. G., well tile	24 30
King's Printer, distribution, stationery, 4.40; printing and binding, 4.58	8 98
Knight Bros., Co., Ltd., lumber	116 67
Lagoe, P., blacksmithing	1 75
Laporte, D., hay	197 64
Legault, S., blacksmithing	10 00
Lewis, W. L., board of men	430 72
McGarry, E. J., iron hardware, etc.	174 24
Macdonald, R., & Co., contract cutting wood, 14,762.25; meals for men, 43.05	14,805 30
Mickle-Dyment Lumber Co., lumber	363 10
Millest, I., harness repairs, etc.	12 05
Mosley & Son, chain blocks, etc.	198 18
Parker, J. C., provisions	6 30
Pay lists, wages of men	1,975 78
Passmore, E. B., provisions	119 13
Shields, J., provisions	26 00
Stafford & Co., provisions	98 30
Standard Chemical, Iron & Lumber Co., cedar ties	309 00
Sundry newspapers, advertising for tenders *re* cutting wood	1,005 15
Watson, Mrs. A., services as cook at 80.00 per month	101 52
Wilson, J. H., provisions	2,128 92
Wright Bros., lumber	30 83

Total Crown Lands $935,467 81

REFUNDS.

Education ($994.54)

Examination Fees:—

Agnew, J. S.	2 00
Armstrong, V. A.	2 00
Atwood, P.	2 00
Bailey, J. W.	2 00
Bales, J. A.	2 00
Bassett, A.	2 00
Bearss, E. G.	2 00
Bellamy, C.	2 00
Benner, T.	7 00
Bier, G.	1 00
Bore, J.	2 00
Boswell, J. A. G.	2 00
Buck, M. L.	6 00
Burch, H. W.	4 00
Burns, R.	2 00
Campeau, C.	2 00
Capreol, C. L.	2 00
Charles, B. B.	3 00
Conboy, T. E.	2 00
Corrighan, M. T.	2 00
Cottrell, M.	4 00
Coumans, M.	6 00
Craig, J. H.	2 00
Dodd, A. J.	2 00
Eckinwiller, H.	2 00
Egan, M.	2 00
Evelin, M.	2 00
Faulds, I.	2 00
Finlay, W. E.	1 00
Flanagan, P.	8 00
Fleck, M.	10 00
Fleming, J. L.	1 00
Foster, J.	2 00
Fraser, A. M.	2 00
Galley, C. E.	2 00
Gauthier, A.	2 00
Gawley, R. J.	2 00
Gawley, A. B.	2 00
Gibson, O.	2 00
Gorman, D. M.	5 20
Gransden, G.	2 00
Haney, C.	3 00
Hargreave, H. F.	2 00
Harman, O.	2 00
Harper, S.	2 00
Heard, N. E.	2 00
Henderson, P.	2 00
Henson, T.	5 00
Hetherington, P.	2 00

REFUNDS.—Continued.

Education.—Continued.

Hunter, J. R.	2 00
Hyde, F.	2 00
Irwin, A. H.	2 00
Irwin, J.	2 00
Jacques, D. E.	2 00
James, A. G. B.	2 00
Jones, E. M.	1 00
Jones, G.	2 00
Keough, D. E.	4 00
King, A.	2 00
Kirby, H.	2 00
Laing, M.	2 00
Levi, A. A.	2 00
Lewis, M.	2 00
Lipson, D.	2 00
Livingstone, A.	2 00
Loncy, K.	2 00
Lowry, M. S.	2 00
MacInnis, E.	2 00
MacMillan, D.	2 00
McAllister, D.	5 00
McCreary, S. B.	2 00
McDougall, C.	2 00
McIntyre, M. M.	8 00
McLeod, R. A.	2 00
Martyn, E.	2 00
Maxwell, D. A.	12 00
Meeker, J.	2 00
Miles, P.	2 00
Murphy, K.	2 00
Naughan, M. A. F.	2 00
Newlands, E. A.	4 00
Neighorn, A.	2 00
Norris, K. E.	3 00
O'Brien, A.	2 00
O'Brien, D. C.	10 00
Pearson, J. H.	2 00
Pickett, M. M.	2 00
Pidgeon, A. L.	3 00
Pizin, I.	2 00
Raleigh, F. P.	2 00
Richards, F. L.	2 00
Richardson, M. F.	4 00
Robinson, A. J.	2 00
Rosenweig, A.	4 00
Rowe, J. S.	2 00
Sanders, L. W.	2 00
Schnarr, G. H.	2 00
Sister Patricia	10 00
Smith, A. M.	2 00
Stevenson, H. J.	4 00
Stathers, J.	1 00
Tackney, I.	2 00
Turner, J.	2 00
Twohey, L.	2 00
Venning, H. N.	2 00
Webber, J.	2 00
Wettelings, M.	2 00
White, S.	1 00
Wilkin, M. E.	2 00
Woolverton, L.	45 00
Tuition Fees:—	
Bull, M. J.,	10 00
Cowse, C.	10 00
Cyril, Sister	10 00
Davis, E. A.	10 00
Durnin, E. W.	10 00
Ertivistle, M. L.	10 00
Giles, A. H.	10 00
Gregory, A. E.	10 00
Grindlay, J. M.	10 00
Hamilton, I. M.	10 00
Harris, E. B.	10 00
Hellyer, C. B.	10 00
Henderson, A. L.	10 00
Herrington, B. C.	10 00
Hudson, A. L.	10 00
Hunter, L. P.	10 00
Ingham, H.	10 00
Knight, F.	10 00
McGregor, L.	10 00
McLaughlin, E. M.	10 00
McMaster, M. H.	10 00
Mills, B. L.	10 00
Moyer, L. R.	10 00
Nelson, D. A.	10 00
O'Reilly, T.	10 00
Powell, A.	10 00
Powell, M.	10 00
Ritchie, T. H. A.	10 00
Rowe, D.	10 00
Singleton, G. B.	10 00
Thomas, E. H.	10 00
Trigley, W.	10 00
Twiss, C. L.	10 00
Waddell, T. K.	10 00
Weir, M. F.	10 00
White, F. P.	10 00
Wilkie, M. F.	10 00
Miscellaneous:—	
Armstrong, E. M. E., superannuated teachers, subscription	216 94
Money sent in error:—	
Bateman, A. L.	2 00
Ferguson, M. A.	1 00
McKennedy, J. M.	42 00
Nesbitt, E. A.	9 00
Rask, I.	1 90
Robertson, E. M.	2 00
Turrell, L. M.	4 00
Wees, W. R.	2 50

Florence H. Philp refund of fee for Summer Course in Physical Culture ($10.00)

Philp, Florence H.	10 00

Hays Stationery Co., refund for books returned to the Department of Education, 1917 ($8.20)

Hays Stationery Co.	8 20

REFUNDS.—Continued.

Lands, Forests and Mines ($7,808.47)

Lands and Mining Locations, etc.:—

Anderson, J. M., 5½, 3 con, 8, Carlaw	25 00
Austin, I. N., S. ½ lot 11, con. 3, Lorraine	14 00
Black, J. F., lots 5 and 6, con 2 and 3, Twp. Levack	12 60
Bonnier, A., mining claims, L. 2658 and 2659	48 85
Buchanan, G. E., mining claims, S. 3808-9	30 00
Chevrefils, P. E., ½ lot 12, con. 1, Twp. Appleby	63 75
Clemens, F., mining claim, P. 6090	11 05
Coe, J. P., N. ½ lot 17, sec. 11, Twp. Herschell	24 50
Coventy, J. M., application for island 154 Lower Rideau Lake	20 00
Day & Gordon, mining claim 1155	60 00
Dunlop, W. W., lot 8, con. 6, Robillard	53 00
Duracher, J. N., part lot 9, con. 4, Dundonald	31 00
Erickson, E., S. ½ lot 18, con. 7, Twp. Ware	14 62
Garrow, Robt. M., mining claims, A. 68, A. 69	7 80
George, Rev. J. N., lots 274-5, range B., Brudenell	36 00
Hill, D., overpayment on mining claim	21 90
Hamilton, J. W., mining claim 17545	8 43
Hurly, D., N. ½ lot 12, con. 2, Twp. Stock	20 00
Kelberg, H., lot 106, Waldorf	12 50
Knight, T., part lot 6, con. 4, Widdifield	7 60
Lewis, Wm. H., mining claim S. 3184	30 00
Lonsdale, W., N. ½ lot 12, con. 3, Twp. Hislop	20 00
Martell, A., lot 16, George Island	5 00
McKinnon, Alex., mining claims	19 32
McKissick, J. S., mining leases	10 38
Mullin, D. E., S. ½ lot 1, con. 3, Twp. of German	22 55
Munroe, J., mining rights, lot 16, con. 2, Dungannon	67 50
Munroe, W., Vimy Ridge Island, refund on survey	49 25
Murphy Bros., location L.K. 16	115 00
O'Connor, Wm., mining lease 4065	10 00
O'Flynn, Diamond & O'Flynn, mining properties, registrtration fees	7 00
Osler, B., license of occupation, Rainy Lake River, Boom Co.	25 00
Parker & Clark, mining claim 17561	59 92
Parkkala, A., S. ½ lot 4, con. 3, Dundonald	23 10
Pender, G., lot 5, con. 5, Twp. Newmarket	125 00
Perduss, A. E., part lot 10, con. 1, Mutrie	40 00
Rinquette, J., lot 17, con. 4, Twp. Calder	18 75
Ritchie, D., 5½ of 12 in. 1, Mack	25 00
Robertson, Chas., N. ½ lot 31, con. 10, Ashby	10 00
Robinson, W. A., mining claim	33 75
Schrikenberg, B. L., N. ½ lot 5, con. 6, Currie	200 00
Sharpe, A., timber limits, L. 40945	689 12
Stewart, J. A., patent and license fee	43 50
Strong Lumber Co., ground rent limits on R. Du Moine	440 00
Tollman, N., lot ½, con. 3, Twp of Dalton	52 00
Tenton, M. H., part lot 20, con. 19, Twp. Mowat	10 00
Valentine, R. K., part lot 10, con. 6, Twp. Hancock	305 00
Wood, J. M., mining claim L. 2418	47 42
Yuill, A. D., mining lease, No. 4065	10 00

Mining Licenses:—

Blackstock, Galt & Co.	25 00
Cline, J. P.	5 00
Cochrane, S.	5 00
Coleman, M. J.	2 00
Courtemarche, J. F.	2 00
Earle, C. G.	5 25
Elliott, Geo. A.	4 00
Evans, J. H.	10 00
Garvey & Co.	5 00
Hill, L.	2 00
Hogan, Wm.	20 00
Hogan, Mrs. N.	10 00
Holden & Grover	30 00
Little, M. E.	10 00
Loring, F. C.	1 00
McCaffery, L. E.	2 00
McLaughlin, D.	2 00

Recording Fees:—

Blackwood, Mrs. L. B.	10 00
Burwash, A. A.	10 00
Chown & Geale	20 00
Dampier, F. F.	10 00
Day & Gordon	23 00
Goodwill, W. L.	54 15
Hugh, T.	10 00

REFUNDS.—Continued.

Lands, Forests and Mines.—Continued.

Law, J. J.	10 25
McDonald, J.	10 00
Nelson, O.	380 00
Parker, Wm.	10 00
Peter, A.	10 00
Rown, T.	3 00
Ritchie, J. J.	10 00
Ross, C. W.	10 25
Simpson, J.	12 00
Stenson, A.	10 00
Toper, T. W.	20 50
Woodney, Wm.	10 00
Miscellaneous:—	
Anderson & Austin, marked map, Twp. Dudley	1 50
Andrews, F. S., deposit on timber berth, K. 16	2,418 00
Bank of Ottawa, transfer of timber berth	20 00
Colonial Lumber Co., Ltd., rental of cases	50 45
Cook & Son, maps	62 50
Elder, John, money sent in error	5 00
Gauvirn, E., patent fee, lot 8-9, con. 14, Twp. Bolter	5 00
Glanville, H., timber cut	18 75
Gouet, E. C., refund of taxes, S. S. 1, Spragge	25 39
Kelly Island Lime & Transportation Co., sand and gravel license	200 00
Lochart, R., & Co., Ltd., transfer fee on timber limit	128 88
McKeown, J. J., timber dues	106 97
Riordon Pulp & Paper Co., overpayment on timber dues	28 70
Russell Timber Co., Ltd., balance of deposit on timber	808 18
Tucker, H. G., information fee *re* lots, con 7 and 8, Twp. Lount	50
Wiano, V., timber cut	50 00
Williams, C. L., timber dues	69 09

F. McGibbon & Sons, refund of deposit and interest on timber, Franklin Island ($6.055.54)

McGibbon, F., & Sons	6,055 54

SUCCESSION DUTY.

Duty overpaid and deposits in lieu of bond ($18,324.03)

Estate of:—	
Aldrich, M. W.	126 21
Allen, T.	99 44
Anderson, M. P.	67 63
Armstrong, Wm.	28 85
Badgero, A.	478 05
Billings, S.	3,480 82
Boehmer, C. S.	33 38
Boggs, E.	53 37
Botto, J.	12 44
Bruce, T. J.	348 30
Burns, Wm. S.	87 20
Campbell, D.	272 96
Cann, A.	38 52
Cant, H.	200 00
Carter, E.	83 69
Clark, Lady, H. G.	40 35
Copping, G. R.	317 48
Cullum, J.	116 53
Davis, C. M.	182 68
Donnelly, J.	48 15
Drinkwater, T. H.	3 34
Dykeman, Wm. S.	235 58
Edmondston, M.	34 53
Ellison, M. J.	90 58
Fisher, J.	188 40
Fletcher, J.	128 03
Fry, J. W.	28 21
Gibson, P. S.	165 04
Gray, A.	52 69
Harold, S.	63 49
Harris, B.	250 00
Harrison, G. H.	190 05
Harvie, J.	300 00
Heard, Wm.	19 36
Hough, C. W.	32 84
Hoskin, Wm. H.	1 81
Houlton, E. H.	43 11
Kerr, J.	3,952 34
Leitch, A. D.	103 80
McColl, L. C.	300 00
McDonald, J.	250 00
McKellar, P.	150 00
McKibbon, L. G.	801 50
McTaggart, L.	148 07
McQueen, J.	10 53
Messer, E.	10 00
Montgomery, W.	500 00
Morter, M.	123 37
Murray, D.	350 00
Naismith, J.	41 87
O'Neill, J.	58 75
Palmer, G. H.	45 65
Patterson, L. R.	438 05
Pentland, P.	162 01
Petch, J.	197 47
Price, H. A.	46 95
Rennie, Geo.	216 21
Robertson, J.	313 28
Rogers, V. V.	100 00
Ross, J. A.	19 27
Ryan, J.	176 00
Scarsbrook, A.	287 24
Sewell, D.	184 48

REFUNDS.—Continued.

SUCCESSION DUTY.—Continued.

Duty overpaid and deposits in lieu of bond.—Continued.

Shipman, F. J.	595 62
Smith, C.	3 64
Smith, H. R.	234 76
Spence, A.	282 87
Stucky, J.	63 78
Sutherland, R.	30 50
Twining, A. E.,	182 91

Interest on deposits and payments of duty ($2,477.51)

Estate of:—

Adams, W. H.	16 38
Aldrich, M. W.	81 55
Allen, T.	17 64
Armstrong, Wm.	26 64
Badgero, A.	22 10
Barrens, M.	3 00
Billings, S.	217 46
Boehmer, C. S.	117 18
Boggs, E.	17 55
Botto, J.	10 67
Bruce, T. J.	24 83
Bruce, E. W.	11 93
Burnett, N.	4 10
Cameron, C.	10 29
Campbell, D.	7 18
Cann, A.	14 76
Cant, H.	2 14
Carter, E.	21 17
Cary, W. H.	4 02
Councer, Emma J.	12 98
Conworth, E.	16 71
Cranston, T.	55 65
Cullum, J.	9 41
Cunningham, H.	19 99
Davis, C. M.	19 47
Davidson, T.	16 51
Deans, Thos.	14 31
Dixon, R. J.	5 06
Donnelly, J.	8 10
Dunnett, J. W.	60 00
Dykeman, Wm. S.	18 45
Edmondston, M.	11 95
Ellison, M.	10 79
Evans, R.	5 33
Fisher, J.	16 64
Fraser, L.	14 24
Fry, J. W.	11 68
Gibson, P. S.	56 99
Godfrey, J.	4 34
Gray, A.	10 60
Harold, S.	37 09
Harris, B.	8 36
Harrison, G. H.	76 31
Harvie, J.	94
Houlton, E. H.	10 69
Hoskin, Wm. H.	24 19
Hough, C. W.	34 13
Kerr, J.	493 57
Kidd, H.	3 54
Lapham, E.	6 62
Lett, S.	14 69
Leitch, A. D.	4 13
McAllister, M. J.	7 08
McColl, L. C.	5 35
McCredie, M.	9 45
McDonald, J.	11 91
McKellar, P.	5 28
McKibbon, L. G.	25 30
McLean, J. B.	39 52
McTaggart, L.	18 86
McQueen, J.	12 67
Messer, E.	3 53
Mills, L. C.	11 85
Montgomery, W.	24 65
Moran, M.	10 65
Morgan, Wm.	9 98
Morter, M.	16 41
Murray, D.	12 54
Nagle, E.	6 94
Naismith, J.	12 06
O'Neill, J.	1 85
Palmer, G. H.	10 47
Parker, W. F.	23 97
Pentland, P.	21 92
Petch, J.	15 19
Pitt, M.	48 00
Price, H. A.	6 62
Rennie, Geo.	20 44
Richardson, M.	15 20
Richardson, A.	11 05
Robertson, J.	11 85
Rogers, V. V.	76
Ross, J. A.	16 39
Ryan, J.	6 22
Ryerson, E.	2 22
Scarsbrook, A.	17 60
Sewell, D.	13 35
Smith, Catherine	14 35
Smith, Chas.	30 00
Smith, J.	4 04
Spence, A.	28 26
Stucky, J.	31 01
Sutherland, R.	11 61
Tremelling, M. G.	13 57
Twining, A. E.	67 79
White, J.	29 27
Wood, R. J.	16 43

H. C. Cox, amount of interest overpaid re G. A. Cox and E. W. Cox estates. ($1,271.32)

Cox, H. C.	1,271 32

REFUNDS.—Continued.

Miscellaneous ($17,121.40)

Annual Returns:—

Anglo Kirkland Gold Mine, Ltd.	5 00
Alma Mater Society, Queen's University	2 00
Anthes Foundry, Ltd.	5 00
Ballantyne, R. N., Ltd.	5 00
Bar Point Land Co.	1 00
Bayside Cheese & Butter Factory Assn.	1 00
Bishop Strachan School	1 00
British Yukon Land Co., Ltd.	5 00
Can. Society of Forest Engineers	1 00
Columbia Graphophone Co.	5 00
Detroit Ojibway Land Co.	2 00
Hassler, R. H., Co., Ltd.	3 00
Hendum Lumber Co., Ltd.	8 00
Jones, S., Sec. Georgina House	1 00
Killarney Cheese & Butter Mfg. Co.	2 00
Lancashire Dynamo & Motor Co. of Canada, Ltd.	5 00
Lang Bros., & Co., Ltd.	5 00
MacLean, A. M.	5 00
MacDonald Mfg. Co., Ltd.	5 00
Proctor & Gamble Mfg. Co.	10 00
Saratoga Syracusik Mining Co.	5 00
Sudbury-Copper Cliffe Sub. Electric Ry.	5 00
Superior File Co., Ltd.	5 00
Utility Electric Mfg. Co.	23 00

Auto Licenses and Markers:—

Alway, R. N.	15 00
Canada Glue Co., Ltd.	40 00
Courtemanche, A. E.	15 00
Grant, P.	5 00
Lawrence, Rev. Samuel	5 00
McArthur, R.	2 00
McBride, A. T.	10 00
Metcalfe, L.	3 00
Morrow, E. B.	7 50
Ontario Motor Car Co.	25 00
Parker, F. A.	2 00
Perkins, W. T.	15 00
Spence, W. K.	3 00
Taylor, E.	1 00
Tocker, E. W.	5 00

Fish and Game Licenses:—

Bilton, W. S.	1 00
Birch, Wm.	10 00
Boucher, W. H.	1 00
Brown, A. S.	250 00
Card, B.	2 00
Coza, P.	3 00
Cunningham, J.	10 00
Emes, P.	2 00
Erickson, J.	2 00
Farrel, Wm.	5 00
Furnier, A.	10 00
Gaunt, G. V.	50 00
Gendron, A.	2 00
Gould, F.	10 00
Hand Bros.	25 00
Hartman, J.	10 00
Howard, R.	50 00
Johnston, J. W.	1 00
Kay, G.	5 00
Kennedy, D.	5 00
Lager, R.	3 00
Laing, A.	25 00
Len, A.	5 00
Lennox, F.	1 00
Major, A.	1 00
McGird, J.	50 00
McGrath, G.	5 00
McLean, J.	5 00
Morgan, H. M.	2 00
Paquette, N.	2 00
Perault, J.	10 00
Pilgrim, J.	10 00
Ramsden, T.	3 00
Reid, H. W.	150 00
Schriver, J.	1 00
Schryer, E.	3 00
Stechyshyn, J.	10 00
Swartman, C. J.	40 00
Taylor, R.	10 15
Teerais, E.	2 00
Thomson, R.	10 25
Vaughan, P.	2 00
Wagg, F. C.	10 00
Wicks, A. E.	5 00
Wilson, S. T. C.	50 00
Wootan, E. A.	1 00
Yates, H.	10 00

Hunting and Trapping licenses: —

Barrett, T.	2 00
Bernstein Fur Co.	10 00
Charron, H.	4 50
Duphney, A. V.	7 00
Ellis, E. C.	3 00
Jones, N. G.	18 00
Lalibert, E.	22 50
Lehman, J.	3 50
Leonard Bros.	3 00
McCoy, C. L.	20 00
McLeod, A. J.	3 00
Malcolm, C. W.	25 00
New Ontario Colonization Co., Ltd.	19 00
Shannon, P. & J.	17 50
Smith, H.	22 50
Stoughton, J.	5 00
Taylor, C. N.	25 00
Troke, E.	6 00
Quick, G.	45 00
Wright, Mrs. F. A.	50 00
Wright, J. A.	25 00
York, J.	7 50

Incorporation Fees and Supplementary Letters Patent:—

Armour & Mickle	25 00
Bain, Bicknell, Macdonnell & Gordon	25 00

REFUNDS.—Continued.

Miscellaneous.—Continued.

Batson, C. A.	20 00
Blackstock, Galt & Gooderham	100 00
Bull, Shaw, Montgomery & Edge	75 00
Burns, S. W.	90 00
Carpenter, H.	5 00
Cooper Medicine Co.	90 00
Easton, W. T.	100 00
Irwin, Hales & Irwin	10 00
McGauley & McGauley	90 00
McKay, Dods & Grant	2 00
McWhinney, Brown & Rogers	45 00
Mercer, Bradford & Campbell	70 00
Norland Independent Telephone Co.	25 00
Peterson, G. F.	65 00
Robertson, K. G.	100 00
Rudd, Wigle & McHugh	100 00
Vanderlip, A. J.	160 00
Marriage Licenses:—	
Sundry persons	104 00
Stationary Engineers:—	
O'Gorman, R.	3 00
Turnbull, R.	3 00
Unclassified:—	
Ayearst, J. A., refund on book lost and subsequently found	50
Brantford Y. W. C. A., excess fee *re* annual summary	1 00
Broughton, J. L., portion of fines under Game and Fish Act	435 00
Brownbridge, E., portion of fine, O.T.A.	150 00
Cobalt, Town of, Treas., overpayment *re* sinking fund debentures	162 63
Cullen, J., portion of fine, O.T.A.	150 00
Downes, E. J., undertaker's license	1 00
Drummond, Jas., remitted twice for filing state of affairs Eastern Ont. Firemen's Association	1 00
Fasken, Robertson & Chadwick, refund on power of attorney for L'Air Liquide Society	2 00
Findlay, C., portion of fine O. T. A.	150 00
Goldberg, D., fine under O. T. A.	500 00
Gunn, H., money sent in error	2 00
Hunter, E. P., transfer of motor license	1 00
Johnston, McKay, Dods & Grant, Bill No. 33, *re* Tp. Paipoonge	97 33
Kemp, R. T., liquor license	39 79
Kuroski, P., refund of fine O.T.A.	200 00
Kapraloff, S., refund of fine O. T. A.	200 00
Leonard, D., refund *re* Ontario Loan & Savings Co., deposit	89 79
McIntosh, D. H., overpayment on accountable warrant return	236 25
Page Wire Fence Co. of Canada, Ltd., excess fee *re* license to carry on business	97 50
Parrot, Mrs. S., portion of fine *re* libel case	50 00
Pastorius, J. E., excess of royalty on fish caught	19 85
Penman's, Ltd., rebate of tax *re* unlicensed fire insurance companies	2 07
Pumaville, M. F., overpayment *re* settlers' loan	39 15
Niddery, A. H., refund on deposit, Ontario Loan & Savings Co.	9 19
Squire, C. L., refund on fish display cases	250 00
Sundry persons, certificates which Prov. Secretary's Dept. were unable to supply	7,824 54
Thompson, J. A., refund, price of tractor	1,000 00
University of Toronto, grant from sale of lands, 60 Vic., cap. 59; and 5 Edw. 7, cap. 37	2,598 91
Warner, M. R., transfer of motor license	1 00
Willis, L. H., money sent in error	10 00

Refunds under the Amusements Tax Act ($378.95)

Bank of Ottawa, Chesterville	54 00
British Madugal Society, Inc.	5 00
Chapman, J.	11 19
Hambourg Conservatory of Music	18 69
Jones, E. H.	10 21
Lamb & Spottiswood	33 95
Maynard, O.	6 00
Morris, T.	10 25
Nugent & Martin	45 00
Ont. Amateur Baseball Assn.	47 09
Paton, A.	4 50
Port Colborne Athletic Club	32 69
St. Jacques, J.	13 50
Toronto Anglican Athletic Assn.	15 50
Watson, C.	18 00
Wicks, H. E.	33 40
Wykes, Mrs. E. F.	19 98

REFUNDS.—Continued.

Refunds under R.S.O., 1914, Chap. 126, Sec. 148 ($379.97)

Treas. City of St. Thomas, surplus fees	137 42	Treas. Co. of Elgin, surplus fees	242 55

Refunds of Moving Picture Licenses ($120.00)

Lunny, C.	75 00	Porte, F. W.	45 00

Refund Motor Vehicles Permit ($12.50)

McMullen & Lee	12 50

Land Improvement Fund ($901.30).

Township of:—		Glenelg	100 76
Admaston	38 79	Greenock	44 18
Arran	76 14	Huron	29 90
Bagot	38 50	Kincardine	51 03
Bentinck	71 84	Laxton	7 56
Brant	41 69	Osprey	12 63
Bruce	314 63	Sullivan	25 38
Elderslie	29 02	Westmeath	19 25

Total Refunds **$55,863.73**

GENERAL MISCELLANEOUS.

Annuities and bonuses to Indians under Treaty No. 9 ($14,216.00)

The Honourable Minister of Finance, Department of Indian Affairs, Ottawa, pay lists, 1916-17	14,216 00

Canadian Military Institute ($1,100.00)

Can. Military Institute, grant	1,100 00

Special Grant to Port Hope Hospital Trust ($3,000.00)

Secretary-Treasurer, Port Hope Hospital Trust,	3,000 00

Gratuities ($6,000.00)

Mooney, Jas., second engineer and gardener, Normal School, Ottawa	700 00	Tinsley, Helen, widow of late E. Tinsley, Supt. Dept. Fish and Game	2,500 00
Ridley, Annie, widow of late J. McG. Ridley, clerk, Registrar-General's Branch	1,300 00	Wickens, Mrs. W. B., widow of late W. B. Wickens, assistant principal of Ont. School for Blind, Brantford	1,500 00

Unforeseen and Unprovided ($879.04)

Arthur, H. Thomas, Co., supplies for road-making material, laboratory, Public Highways	43 28	Canadian Bank of Commerce, safekeeping and collection of of drainage debentures	207 91
Bishop, A. E., supplying chairs and cleaning room *re* "road conference"	8 00	Clitheroe, F., services and expenses *re* investigation election riots, Sturgeon Falls	38 80

GENERAL MISCELLANEOUS.—Continued.

Unforeseen and unprovided.—Continued.

Coles, G., Ltd., catering, Ont. Vet. Assn. convention	50 00
Connon, Jno., Co., Ltd., wreath for late Mrs. Allan, wife of Jno. Allan, M.P.P.	10 00
Craig, N. A., funeral expenses *re* late T. Reynolds, Supervisor, Mimico Asylum	50 25
Graham, C., use of room re "Road Conference"	4 00
Humphrey, B. J., for moving body of Won Jen *re* Rex vs. Jung Sam	28 20
Jones, C. L., services *re* contract for printing, Methodist Book Room	50 00
Longstaffe, E., suppers to members	50 00
Macdonald, P. E., panoramic photos C. E. F. Battalions	105 00
Macklin, Jas., & Son, wreath late J. D. McGibbon, Deputy Registrar	15 00
Miller & Sons, wreaths, late Andrew Broder, M.P., 10.45; late J. R. Dargravel, M.P.P., 10.45; late Dr. Jessop, M.P.P., 20.00; late Hon. W. H. Hoyle, M.P.P., 20.00	60 90
Provincial Motors Livery, livery *re* late A. J. Browning	6 00
Shaw, E. E., engrossing address to Prince Arthur of Connaught	75 00
Wilson, Wm., livery hire *re* funeral	4 00
York Club, dinner to Prime Minister of New Zealand	72 70

Law Society fees for various officers ($180.00)

Law Society of Upper Canada:—	
Baird, J. M.	20 00
Bayly, E.	20 00
Cartwright, J. R.	20 00
Devine, F. M.	20 00
Johns, F. V.	20 00
Meighen, R. E. M.	20 00
Middleton, A. N.	20 00
White, J. T.	20 00
Wright, K. W.	20 00

Grant towards maintenance of Medical Laboratory, Kingston ($1,000.00)

Chown, G. Y., Registrar	1,000 00

Royal Ontario Nickel Commission expenses including printing report ($9,927.73)

King's Printer, distribution, printing, 6,651.71; stationery, 3,276.02	9,927 73

Metal Refining Bounty Act, R.S.O., 1914, Chap. 33 ($8,558.36)

Bounties:—		
Can. Smelting & Refining Co., Ltd.	1,707 89	
Coniagas Reduction Co., Ltd.	14,975 72	
Deloro Smelting & Refining Co., Ltd.		14,181 86
Metals Chemical, Ltd.		7,692 89

Allowance to Miss Edith Phillips, teacher, in lieu of increase of salary ($50.00)

Phillips, Edith	50 00

Judge G. E. Deroche excess Surrogate Court fees ($33.00)

Deroche, His Honour Judge	33 00

Services as Official Secretary to the Lieut.-Governor ($1,400.00)

Fraser, Alexander, Twelve months' salary as Official Secretary	1,400 00

Allowance for extra services ($350)

Dunlop, W. W.	350 00

G. W. Powell, Peterborough for services, part of June to Aug., 1917 ($80.00)

Powell, G. W.	80 00

Total General Miscellaneous $76,774.13

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

Advanced under vote 241, items 1 to 12	$6,569,951 00	
Advanced under Special Warrants, page 654	2,000,000 00	
		$8,569,951 00

Niagara Power Development	$3,140,000 00
Niagara System Extensions	1,981,268 00
Central Ontario System Extensions	448,185 00
Nipissing System Extensions	50,000 00
Severn System Extensions	165,212 00
Eugenia System Extensions	148,541 00
Wasdell's System Extensions	1,000 00
Port Arthur System Extensions	140,000 00
St. Lawrence System Extensions	191,000 00
Muskoka System Extensions	6,800 00
Rideau System Extensions	107,945 00
Service Building and Miscellaneous	90,000 00
Expenditures on account of Province	100,000 00

TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION
($228,874.14)

Monteith, station and freight sheds	6,506 25
Porquis Junction, sidings	5,500 00
Iroquois Falls, sidings	29 87
Cochrane, sidings	700 30
Cochrane, baggage and express buildings	59 95
New sidings	1,253 97
Replacing timber bridges with steel	35,491 48
Fencing right-of-way	9,426 95
Additional road crossings	1,200 00
Additional weight rails and fastenings	3,448 33
Improvements to station grounds	1,250 00
North Bay, machine shop	12,500 00
Change on line, curve reduction	56,156 11
Station and agent's dwelling, Connaught	4,500 00
Section houses and agent's dwelling, Cochrane	15,064 98
Station buildings to provide accommodation at settlements at present without such facilities, location not particularly specified	4,166 52
Heating, plumbing and electric lighting systems in existing dwellings and stations	6,500 00
Extension of water supply and improved equipment	7,500 00
Additional yard tracks, account increased traffic, location not specified	484 61
Roadway tools, additional small tools, motor cars, etc.	2,100 00
Betterment of locomotives, super heaters, brick arches, etc.	50,000 00
Betterments to passenger cars, electric lights, etc.	3,200 00
Nipissing Central Railway, car barn enlargement	1,834 82

STATUTORY EXPENDITURES.

CHARGED TO CONSOLIDATED REVENUE.

Railway Subsidy ($139,112.54)

	(52 Vict., chap. 35, and 53 Vict., chap. 46.)		
Port Arthur, Duluth and Western Railway..	On account of grant in aid of line from Port Arthur to Western Provincial boundary, 85.54 miles.		
	Payment due 1st Jan., 1918..	5,596 80	
	do 1st July, 1918..	5,596 80	
			11,193 60
	(53 Vict., chap. 46, 56 Vict., chap. 34, 57 Vict., chap. 49, 58 Vict., chap. 36, 52 Vict., chap. 35, 59, Vict., chap. 48, and 60 Vict., chap. 40.)		
Ottawa, Arnprior and Parry Sound Railway..	On account of grant in aid of line from Eganville to Scotia, 146.1 miles, and 33.3 miles at Depot Bay		
	Payment due 1st Jan., 1918..	10,221 15	
	do 1st July, 1918..	10,221 15	
			20,442 30
	(52 Vict., chap. 35, and 53 Vict., chap. 46.)		
Parry Sound Colonization Railway	On account of grant in aid of line from Scotia to Depot Bay, 47.75 miles.		
	Payment due 1st Jan., 1918..	3,340 59	
	do 1st July, 1918..	3,340 59	
			6,681 18
	(52 Vict., chap. 35, and 56 Vict., chap. 34.)		
Irondale, Bancroft and Ottawa Railway	On account of grant in aid of line from Irondale easterly, 35 miles.		
	Payment due 1st Jan., 1918..	3,132 12	
	do 1st July, 1918..	3,132 12	
			6,264 24
	(58 Vict., chap. 36, and 56 Vict., chap. 34.)		
Tillsonburg, Lake Erie and Pacific Railway ...	On account of grant in aid of line from Tillsonburg to Port Burwell, 15.846 miles and connecting Grand Trunk and Michigan Central Railways at Tillsonburg, 3.262 miles=19.108 miles.		
	Payment due 1st Jan., 1918..	891 19	
	do 1st July, 1918..	891 19	
			1,782 38
	(59 Vict., chap. 48.)		
Ontario, Belmont and Northern Railway	On account of grant in aid of line extending from junction with Central Ontario Railway, 9.57 miles.		
	Payment due 1st Jan., 1918..	446 57	
	do 1st July, 1918..	446 57	
			893 14

STATUTORY EXPENDITURES.—Continued.

Railway Subsidy.—Continued.

	(60 Vict., chap. 40.)		
Montreal and Ottawa Railway	On account of grant in aid of line from Boundary line between the Provinces of Ontario and Quebec, extending westerly 50 miles.		
	Payment due 1st Jan., 1918..	2,332 00	
	do 1st July, 1918..	2,332 00	
			4,664 00
	(50 Vict., chap. 48, and 61 Vict., chap. 22.)		
Pembroke, Southern Railway	On account of grant in aid of line from Golden Lake, northerly 18½ miles.		
	Payment due 1st Jan., 1918..	1,294 26	
	do 1st July, 1918..	1,294 26	
			2,588 52
	(57 Vict., chap. 49, 58 Vict., chap. 36, 62 Vict., chap. 23.)		
Ontario and Rainy River Railway	On account of grant in aid of line extending westerly from the junction with the Port Arthur, Duluth and Western Railway, 40.32 miles.		
	Payment due 1st Jan., 1918..	25,017 70	
	do 1st July, 1918..	25,017 70	
			50,035 40
	(62 Vict., chap. 23.)		
Central Ontario Railway	On account of grant in aid of line from Village of Ormsby, 21 miles.		
	Payment due 1st Jan., 1918..	1,818 98	
	do 1st July, 1918..	1,818 98	
			3,637 96
	(61 Vict., chap. 22.)		
Ottawa and New York Railway Co.	International Railway Bridge.		
	Payment due 1st Jan., 1918..	816 22	
	do 1st July, 1918..	816 22	
			1,632 44
	(63 Vict., chap. 29.)		
Dominion Bridge Co.	Interprovincial Bridge.		
	Payment due 1st Jan., 1918..	1,166 05	
	do 1st July, 1918..	1,166 05	
			2,332 10
	(1 and 2 Edw. VII., chap. 22 and 25.)		
Bruce Mines and Algoma Railway	Payment due 1st Jan., 1918.....	1,144 57	
	do 1st July, 1918.....	1,144 57	
			2,289 14

STATUTORY EXPENDITURES.—Continued.

Railway Subsidy.—Continued.

(2 Edw. VII., chap. 25.)

James Bay Railway	Payment due 1st Jan., 1918	345 15	
	do 1st July, 1918	345 15	
			690 30

(2 Edw. VII., chap. 25.)

Bay of Quinte Railway	Payment due 1st Jan., 1918	1,990 36	
	do 1st July, 1918	1,990 36	
			3,980 72

(2 Edw. VII., chap. 25.)

Lindsay, Bobcaygeon and Pontypool Railway	Payment due 1st Jan., 1918	1,226 43	
	do 1st July, 1918	1,226 43	
			2,452 86

(4 Edw. VII., chap. 18, sec. 1.)

Grand Trunk Pacific Railway	Payment due 1st Jan., 1918	8,776 13	
	do 1st July, 1918	8,776 13	
			17,552 26

Railway Aid Annuities ($102,852.92)

Treasurer Ontario .....To pay annuity certificates, due Dec. 31st, 1917..	51,357 62
do do June 30th, 1918..	51,486 55
Imperial Bank of Canada, commission charges	8 75

Common School Fund ($2,221.20)

Dominion Government, amount accountable by Ontario *re* Common School lands during the year ended October 31st, 1918	2,221 20

Distribution to Municipalities under Corporations Tax Act ($68,119.84)

(R.S.O., 1914, chap. 27.)

Treasurer of Ontario, to pay Municipalities	68,119 84

Note.—No audit by Audit Office. See sec. 23, sub-sec. 4.
J.C.
A.

University of Toronto ($30,000.00)

Trustees, University of Toronto, to meet certificates due June 30th, 1918..	30,000 00

University of Toronto (Succession Duty) ($500,000.00)

Bursar, University of Toronto	500,000 00

University of Toronto ($7,000.00)

(60 Vict., chap. 59.)

Bursar, University of Toronto, grant	7,000 00

University of Toronto (Ontario Museum) ($17,831.37)

(R.S.O., 1914, chap. 285, sec. 15, sub-sec. 2.)

Bursar, University of Toronto, grant	17,831 37

STATUTORY EXPENDITURES.—Continued.

Salaries of Ministers of Executive Council and Auditor ($55,615.02)

Hon. Sir W. H. Hearst:	Twelve months' salary as	Prime Minister and President of the Council	12,000 00
Hon. I. B. Lucas:	do	Attorney-General	6,000 00
Hon. G. H. Ferguson:	do	Minister Lands, Forests and Mines	6,000 00
Hon. R. A. Pyne:	Seven do	Minister of Education	3,500 00
Hon. H. J. Cody:	Five do	do	2,500 00
Hon. F. G. Macdiarmid:	Twelve do	Minister of Public Works	6,000 00
Hon. T. W. McGarry:	do	Provincial Treasurer	6,000 00
Hon. W. D. McPherson:	do	Provincial Secy. and Registrar	6,000 00
Hon. G. S. Henry:	Five and one-fifth do	Minister of Agriculture	2,615 02
James Clancy:	Twelve do	Auditor	5,000 00

Municipal Sinking Funds ($27,163.67)

(R.S.O. 1914, chap. 192, sec. 305, and 5 Geo. V., chap. 34, sec. 20.)

Treasurer	City of St. Catharines	1,162 46
do	City of St. Thomas	12,730 52
do	Town of Cobalt	10,000 00
do	Town of Oshawa	3,270 69

Interest, Charges and Sinking Fund of Ontario Government Inscribed Stock ($233,398.31)

(5 Edw. VII., chap. 3, and R.S.O. 1914, chap. 21.)

Bank of Montreal	Interest on loan, £1,200,000 for 1918	203,280 00
do	Sinking Fund, ¼ of 1 per cent. (half yearly)	29,040 00
do	Charges for services	1,016 40
do	Advertising, cable and express charges	61 91

Interest, Charges and Sinking Fund of English Loan ($356,792.58)

(8 Edw. VII., chap. 11, and R.S.O. 1914, chap. 21.)

Bank of Montreal	Interest on loan, £1,640,547 18s. 11d.	315,690 63
do	Sinking Fund, ¼ of 1 per cent. (half yearly)	39,461 29
do	Charges for services	1,578 45
do	Advertising, cable and express charges	62 21

Interest on Ontario Government Bonds and Stock ($114,598.75)

(6 Edw. VII., chap. 4, and R.S.O. 1914, chap. 21.)

Interest on loan	$3,000,000.00 for 1918 at 3½ per cent.	114,598 75

Interest, Charges and Sinking Fund of English Loan ($198,679.91)

(4 Geo. V., chap. 9.)

Bank of Montreal	Interest on loan, £817,294 for 1918 at 4½ per cent.	178,006 64
do	Sinking Fund	19,778 49
do	Bank Charges and exchange	894 78

Ontario Government Loan ($44,448.02)

(5 Edw. VII., chap. 2, and R.S.O. 1914, chap. 21.)

Interest on loan	$1,150,000 for 1918 at 4 per cent.	44,420 00
Bank of Montreal	Charges for services	28 02

STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan ($139,846.63)

(9 Edw. VII., chap. 8, and R.S.O. 1914, chap. 21.)

Interest on loan	$3,500,000 for 1918 at 4 per cent.	139,620 00
Bank of Montreal	Charges for services and exchange	226 63

Algonquin Park Loan ($19,964.07)

(1 Geo. V., chap. 9, and R.S.O. 1914, chap. 21.)

Interest on loan	$500,000 for 1918 at 4 per cent.	19,924 00
Bank of Montreal	Charges for services and exchange	40 07

Ontario Government Loan ($119,610.48)

(1 Geo. V., chap. 4, and R.S.O. 1914, chap. 21.)

Interest on loan	$3,000,000 for 1918 at 4 per cent.	119,320 00
Bank of Montreal	Charges for services and exchange	290 48

Ontario Government Loan, Series E, F and G ($146,667.58)

(R.S.O. 1914, chap. 21, and chap. 39, sec. 14.)

Interest on loan	$3,000,000 for 1918 at 5 per cent.	145,575 00
Bank of Montreal	Charges for services and exchange	1,092 58

Ontario Government Loan, Series H ($151,215.82)

(R.S.O. 1914, chap. 39, sec. 14.)

Interest on loan	($3,000,000 authorized) for 1918 at 5 per cent.	149,750 00
Bank of Montreal	Charges for services and exchange	1,465 82

Ontario Government Loan, Series K ($50,742.77)

(4 Geo. V., chap. 9, and 5 Geo. V., chap. 5.)

Interest on loan	($1,000,000 authorized) for 1918 at 5 per cent.	50,700 00
Bank of Montreal	Charges for services and exchange	42 77

Ontario Government Loan, Series L ($185,183.62)

(5 Geo. V., chap. 4.)

Interest on loan	($4,000,000) for 1918 at 4½ per cent.	184,320 00
Bank of Montreal	Charges for services and exchange	863 62

Ontario Government Loan ($203,332.55)

(6 Geo. V., chap. 2.)

Interest on loan	$4,000,000 for 1918 at 5 per cent.	200,300 00
Bank of Montreal	Charges for services and exchange	3,032 55

Ontario Government Loan ($327,926.24)

(6 Geo. V., chap. 18.)

Interest on loan	($8,350,000 authorized)	322,380 00
Bank of Montreal	Charges for services and exchange	5,546 24

STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan, Series N ($97,864.07)

(R.S.O. 1914, chap. 39, sec. 14.)

Interest on loan	$2,000,000 authorized for 1918 at 5 per cent.	96,675 00
Bank of Montreal	Charges for services and exchange	1,189 07

Ontario Government Loan, Series P ($50,625.00)

(2 Geo. V., chap. 2.)

Interest on loan	($1,000,000 authorized) for 1918 at 5 per cent.	50,000 00
Bank of Montreal	Charges for services and exchange	625 00

Ontario Government Loan, Series R ($11,547.58)

Interest on loan	$225,000.00 for 1918 at 5 per cent.	11,237 50
Bank of Montreal	Charges for services and exchange	60 08
American Bank Note Co.	Engraving and binding certificates	250 00

Ontario Government Loan, ($65,000.00)

Interest on loan	$2,000,000.00 for 1918 at 6½ per cent.	65,000 00

Ontario Government Loan, Series T and U ($88,214.83).

Interest on loan	$3,000,000 for 1918 at 6 per cent.	85,789 50
Bank of Montreal	Charges for services and exchange	570 93
American Bank Note Co.	Engraving and binding certificates	1,850 00
Express Charges		4 40

Ontario Government Loan. Series V ($3,707.77)

($3,000,000.00 loan at 6 per cent.)

American Bank Note Co.	Engraving and binding certificates	3,145 00
Sundry newspapers	Advertising *re* tenders	427 00
King's Printer	Distribution, printing and binding	135 77

Ontario Government Loan. Series W ($610.00)

($1,000,000.00 loan at 6 per cent.)

American Bank Note Co.	Engraving and binding certificates	610 00

Ontario Government Loan. Series X ($150.00)

($250,000.00 loan at 6 per cent.)

American Bank Note Co.	Engraving and binding certificates	150 00

Ontario Government Loan Series Y ($1,530.00)

($1,750,000.00 loan at 6 per cent.)

American Bank Note Co.,	engraving and binding certificates	1,530 00

Ontario Government Treasury Bills, Series T ($2,000,000.00)

(7 Geo. V., chap. 2.)

Home Bank of Canada,	retiring treasury bills	2,000,000 00

Peter Adamson Memorial Scholarship ($50.00)

(9 Edw. VII., chap. 26, sec. 42, and 10 Edw. VII, chap. 26, sec. 47.)

Goderich Collegiate Institute Board,	interest	50 00

STATUTORY EXPENDITURES.—Continued.

Edward F. Seagram Bequest to Galt Hospital ($200.00)

(5 Geo. V., chap 20, sec. 25.)

Treasurer, Galt Hospital, interest	200 00

Annuity to Lady Whitney ($2,000.00)

(5 Geo. V., chap. 9.)

Lady Whitney	2,000 00

Interest Assurance Fund under Land Titles Act ($2,750.00)

(R.S.O. 1914, chap. 126, sec. 128.)

Accountant, Supreme Court of Ontario .....Interest charges of 2½ per cent. on $110,000.00...	2,750 00

Estate late G. C. B. D. Brophy ($75.00)

(5 Geo. V., chap. 10, sec. 2.)

Mahoney, Catharine .....Annuity	75 00

Grants to F. J. Glackmeyer and A. H. Sydere ($2,000.00)

(8 Geo. V., chap. 20.)

Glackmeyer, F. J.	1,000 00	Sydere, A. H.	1,000 00

Sheriffs—to make up Income to $1,800.00 for 1918 ($12,914,13)

(R.S.O. 1914, chap. 16, sec. 41.)

(8 Geo. V., chap. 20, sec. 8.)

Armstrong, S., Parry Sound	875 26	Lackner, H. G., Waterloo	177 42
Baker, W. A., Rainy River	241 59	Magwood, T., Perth	320 06
Barker, D. J., Prince Edward	515 57	Morris, A., Renfrew	345 54
Bastedo, D. E., Muskoka	592 75	McCammon, J. A., Leeds and Grenville	285 36
Endacott, H., Dufferin	894 64	McConnell, M., Haldimand	178 14
Fell, J. H., Manitoulin	16 94	McMartin, D. G., Lanark	748 41
Flintoft, J., Lambton	38 36	Nesbitt, D. J., Northumberland and Durham	317 96
Hagar, A., Prescott & Russell	1,085 50	Paxton, J. F., Ontario	504 80
Hall, J. A., Peterborough	532 95	Snider, F. S., Estate, Norfolk	649 76
Harvey, W. M., Simcoe	639 94	Thompson, T. J., Grey	229 18
Hawley, G. D., Lennox and Addington	656 72	Varin, H. C., Nipissing	372 31
Henderson, N., Peel	704 74	Vrooman, A. E., Victoria	618 91
Humble, J. W., Kenora	98 67	Webster, S., Halton	859 27
Jermyn, D. M., Bruce	413 38		

Metal Refining Bounty Act ($16,469.13)

(R.S.O. 1914, chap. 33.)

Bounties:—		Deloro Smelting & Refining Co., Ltd.	5,102 40
Coniagas Reduction Co., Ltd.	6,369 91	Metals Chemical, Ltd.	4,996 82

Toronto-Hamilton Highway Commission ($63,488.58)

(5, 6 and 7 Geo. V.)

Toronto-Hamilton Highway Commission, interest to Oct. 31st, 1918	63,488 58

Registrar General's Printed Forms ($3,060.89)

(R.S.O. 1914, chap. 49, sec. 8.)

King's Printer, distribution, stationery, 2,233.07; printing and binding, 827.82	3,060 89

STATUTORY EXPENDITURES.—Continued.

Civil Service Commissioner ($994.43)

(8 Geo. V., chap. 3, sec. 3.)

J. M. McCutcheon: One and four-fifths months' salary as Commissioner	752 66
F. C. Glenney, services as Stenographer at 2.88⅓ per diem	63 43
King's Printer, distribution, stationery	178 34

Salaries not provided for ($813.12)

(R.S.O. 1914, chap. 14, sec. 8.)

C. Campbell:	One month's salary as	Stenographer, Ontario Railway and Municipal Board	65 66
E. M. Coles:	Two and one-half do	Stenographer, Registrar's Office, High Court	176 00
H. W. Middlemist:	do	Consulting Engineer, Ontario Railway and Municipal Board	416 66
A. Stewart:	Four and one-half do	Clerk, Executive Council Office	154 80

Municipalities, refund of Timber Dues, 2 per cent. for 1917-18 ($192.69)

Crown dues, 2 per cent. on timber cut:—

Treasurer, Township of:—

Ashby	1 04
Bangor	8 53
Canonto	19
Cardiff	5 12
Carling	7 39
Carlow	2 53
Cashel	31 66
Chandos	4 57
Chapman	33
Christie	3 00
Dalhousie	43
Darling	1 21
Denbigh	32
Galway	1 00
Herschel	70
Hinden	28 67
Lake	1 29
Lavant	13
Livingstone	33 51
Machar	3 26
Matawatchan	04
Matchedash	64
Mayo	2 52
Monmouth	11
McClure	06
McDougall	10
McKellar	27 66
McLean	13
Oakley	44
Raglan	13
Richards	11 69
Stanhope	12 91
Wood	1 38

Drainage Debentures (Municipal), ($20,826.41)

Treasurer, Township of:—

East Zorra	3,113 42
Garafraxa	6,295 31
Hibbert	9,313 70
Minto	1,728 11
Sunnidale	375 87

Drainage Debentures (Tile), ($124,102.16)

Treasurer, Township of:—

Anderdon	3,645 98
Brooke	204 16
Colchester, S.	5,334 40
Dover	6,335 58
Enniskillen	2,661 98
Flamboro, East	1,322 28
Gosfield, N.	24,558 02
Garafraxa, E.	1,231 23
Grimsby, N.	300 00
Harwich	9,134 03
Howard	903 83
Laird	615 60
Louth	411 56
Maidstone	10,958 07
Malden	1,231 23
Mersea	9,885 69
Norwich	615 07
Pelee	1,003 42
Raleigh	12,270 09
Rochester	7,810 00
Romney	12,202 75
Sandwich, S.	1,506 22
Sandwich, W.	2,858 29
Sandwich, E.	535 54
Sombra	1,628 88
Tilbury, E.	4,938 26

STATUTORY EXPENDITURES.—Continued.

Improvement of Public Highways ($483,621.32)

(R.S.O. 1914, chap. 40, sec. 14, and 6 Geo. V.)

Treasurer, County of:-	
Brant	4,760 11
Bruce	4,124 22
Carlton	20,503 45
Dundas, Stormont and Glengarry	19,770 74
Elgin	3,660 85
Essex	8,947 05
Frontenac	12,065 05
Haldimand	8,900 61
Halton	30,647 70
Hastings	7,960 00
Huron	3,518 05
Kent	2,651 57
Lanark	19,961 74
Leeds and Grenville	7,660 57
Lennox and Addington	4,590 49
Lincoln	28,861 46
Middlesex	25,711 00
Norfolk	3,713 66
Oxford	16,763 24
Peel	9,512 57
Perth	12,878 03
Prescott and Russell	35,848 32
Prince Edward	6,218 83
Simcoe	14,643 22
Victoria	2,068 55
Waterloo	15,137 13
Welland	24,124 99
Wellington	15,359 92
Wentworth	18,940 58
York	94,117 62

Ontario Highways Act ($1,733.72)

(5 Geo. V., chap. 17, and 7 Geo. V., chap. 18.)

Treasurer, Township of:	
Amherst Island	23 44
Barton	150 00
Caistor	16 65
Cambridge	100 00
Conmee	125 00
Elizabeth	43 38
Etobicoke	150 00
Grantham	92 63
Leeds and Lansdowne	32 38
Mariposa	64 37
Murray	52 93
Nepean	99 00
Niagara	125 00
Pittsburg	25 62
Plantaganet	106 13
Russell	112 50
Sidney	71 25
Tyendinaga	22 88
Williamsburg	150 00
Walford	20 56
York	150 00

Improvement to Highways, object lesson roads ($16,365.10)

(R.S.O. 1914, chap. 40, sec. 18.)

Law, E. G., contract for macadam road, Hamilton Sanatorium Road, Tp. of Barton		8,102 00
Pay lists, wages of men, Talbot Road, Tp. of Raleigh		564 92
Public Works and Highways, Hon. the Minister of, accountable		7,369 96
Quinlan & Robertson, contract macadam road, St. Lawrence St., Madoc		18,630 04
		34,666 92
Less accountable, 1917	8,301 82	
Less advance by Madoc municipality	10,000 00	
		18,301 82
		16,365 10

Provincial Highways Act ($77,000.00)

(7 Geo. V., chap. 16, sec. 10.)

Aikenhead Hardware, Ltd., cement pounder, hose, and hardware supplies	208 26
Anderson, C. H., options on Kingston Road	65 00
Anderson & Langstaffe, equipment	27 67
Andrew, R. J., auto hire	11 00
Bailes, J., & Son, mattoc, cement and equipment	367 92
Baines & Peckover, drag scrapers, reinforcing steel, plows and supplies	1,003 22
Balsdon, J. S., oil, gasoline and supplies	147 34
Barron, A. E., & Co., scythe	7 68
Beckle, W., gravel	59 20
Bell Telephone Co., messages	4 42
Blow, E. R., lump coal	72 92

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Bonathan, S., wire	1 36
Braund, W., galv. wire, shovels, rakes, etc.	26 59
Brown, E., & Co., soft coal	70 20
Buffalo Pitts Co., reversible stone cars, 2,431.50; inspection of engine, 29.54	2,461 04
Bush, H. H., meat	3 56
Cairns, B., burning brands	9 00
Calvert, H. G., hire of team	6 40
Campbell Flour Mills, soft coal	178 08
Canadian Bridge Co., steel superstructure	1,939 00
Canada Cement Co., Ltd., cement	1,696 35
Canada Crushed Stone Co., stone and screenings	404 39
Canada Customs, charges	14 69
Canadian Express Co., charges	52 35
C. P. Ry. Co., charges	24 19
Carlton, A., washing blankets	12 50
Caswell, J., gravel	36 60
Chalk, T. B., lumber	5 76
Clarke Tp., Treas. of, gravel	13 90
Cobbledick, L., gravel	9 00
Collins, E., vegetables	1 65
Cooke, H., option on road	1 00
Corrugated Pipe Co., Ltd., culvert	134 00
Courtice, B., gravel	124 20
Cowan, J., auto hire	15 00
Coy Bros., spoon	1 55
Culp, S., painting	18 10
Day Sign Co., signs	10 00
Debitt, W. J., concrete pipe	6 00
Dept of Public Highways, accountable	4,787 54
Dominion Express Co., charges	35
Drew & James, hire of team	9 00
Durrant's Garage, repairs	4 95
Dustan, W. H., hardware sundries	36 07
Eaton, T., Co., Ltd., tarpaulins and duck covers	41 50
Elliott, J., oil	7 55
Fallist, C., dynamite	18 96
Fisher, C. E., plans	1 03
Galbraith, F. W., lumber	162 96
Garlick, J. H., trav. expenses, 434.06; petty disbursements, 10.74	444 80
Garnett, T., & Sons, cement and tile	294 80
Gates, G., gravel and potatoes	66 50
Gibson, W. G., use of pump	61 00
Gillespie, G. A., groceries and provisions	139 49
Gordon, W. D., & Son, lumber	34 41
Gorman, J., storage	18 41
G. T. Ry. Sys., charges	424 47
Gould, Shapley, Muir Co., Ltd., pulley and gasoline engine	316 55
Gutta Percha & Rubber Co., Ltd., hip boots, belting, hose, etc.	109 74
Ham, W. G., plow points	2 40
H. B. & G. Electric Ry., stone	144 85
Hamilton & Toronto Sewer Pipe Co., pipe	696 04
Hancock, G. T., oil, grease, etc.	13 92
Harness, E. T., sharpening picks	1 00
Hayden, Thos., & Son, soft coal and repairs to plow	12 80
Heard, J., & Son, teaming	6 00
Hilton, Jas., trav. expenses, 225.02; drag scrapers, 15.00; petty disbursements, 3.45	243 47
Holden, R., apples, 4.50; rental of waggons, 43.00	47 50
Hope, R. H., registration of plans	2 03
Hope Tp. Council, gravel	94 30
Huggins, I., cedar	1 00
Hught Park Foundry, castings	6 25
Imperial Oil Co., Ltd., oil and grease	35 58
Innes & Mackay, legal charges	10 55
Jeffrey, W., gravel	38 90
Johnston, Mrs., cleaning house	5 00
Johnston, W. S., plan of highway	1 00
Jones, G. W., express	50
Jordan & Virtue, supplies	51 48
Kennedy, M., gravel	1 70
King's Printer, wooden stencils	24 50
Knight, J. W., cartage	3 00
Laidlaw, R., Lumber Co., lumber	434 86
Lake Coal Co., steam coal	7 95
Lane, W. C., equipment	16 83
Lauder, E. V., coal	145 87
Law, F., coal, 51.05; coal oil, 53c.	51 58
Lawson, W. M., repairs to wagon	3 40
Lee, J. H., equipment	14 15
Lewis, Rice, & Son, Ltd., scraper	1 50
Lotton, W., milk	11 04
Macdonald, J. M. A., trav. expenses, 103.35; petty disbursements, 4.70	108 05
Martin Mfg. Co., steel	7 53
Martyn, H., lime and wagon tire	16 35
Mason, F. O., screws	35
McClelland & Co., Ltd., soft coal and lumber	115 33
McGinty, J., cement	110 19
McKay, K. W., trav. expenses	30 70
Merrit, W., coal	71 40
Mills, K. V., coal	32 34
Milmine & Son, lumber	38 21
Mitchell, F., concrete tile	6 58
Mooney, H. R., bread	11 40
Moore Hardware Co., lumber, steel, scoops, etc.	43 54
Morrison, Jas., Brass Mfg. Co., pipe, valves, etc.	15 87
Newport, J. T., axe handles	1 65
Nicholson Tile Co., slack coal	9 36
Noden, W., repairs to plow and scrapers	6 00
Oke, R. G., soft coal, 49.26; lumber, 231.52	280 78
Ontario Sewer Pipe Co., pipe	208 92

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued

Outram, J. A., hardware supplies	39 53
Ovens, W. J., gravel	19 60
Patterson, J. N., lumber	112 90
Pay lists, wages of men	48,430 42
Pearce, J., gravel, 61.50; potatoes, 4.00	65 50
Pedlar People, Ltd., culverts, couplings, etc.	311 80
Petty, J., sharpening picks	8 85
Philip, J. C., groceries and provisions	81 48
Piper, C. F., rental of house	165 00
Postmasters, postage stamps	75
Potter, M., equipment	7 69
Potter, J., sundries	4 46
Powell, W. B., auto hire	63 00
Ransom, J. T., options on Ottawa-Prescott Highway	124 10
Rice & Co., sundry hardware	1 35
Rice, G. M., repairs and equipment	29 96
Richardson, G. C., gravel	30 50
Roberts, T., timber, bolts, etc.	20 04
Robinson, A., gravel	120 60
Russel, S., deposit of plan	1 00
Russell Grader Mfg. Co., reliance grader and braces	631 25
Sawyer-Massey Co., Ltd., repairs and replacements	191 50
Schwalm, F. E., rental of house and stable	193 55
Scott, D., taxes	20 00
Sculthorpe, E., sharpening grader knife	2 00
Sleeman, P., gravel	164 50
Smith, A. A., petty disbursements	2 80
Snure, E. C., gasoline, etc.	9 50
Spackman, G., cars and equipment	3,947 10
Sturgeon, Ltd., paint, steel, brushes, etc.	86 65
Sykes, J. A., lumber	145 39
Toronto-Hamilton Highway Commission, camp supplies	170 69
Van, H. M., coal oil	65
Vineland Growers' Co-operative Co., soft coal	32 63
Ware & Record, wheel for grader	2 85
Wettlaufer Bros., machinery repairs and replacements	632 87
White, G., & Son, Co., Ltd., locotractor, 2,175.00; scraper and grates, 12.95	2,187 95
Whittaker, Wm., gravel	72 80
Williams, A. R., Machinery Co., repairs and replacements, pump, hose, etc.	174 23
Wood, G., groceries	33 62
	77,817 73
Less accountable, 1917	817 73
	77,000 00

Criminal Investigations ($3,512.75)

R.S.O. chap. 23, sec. 18.

American Consul, certificate	4 00
Boyd, A. B., trav. expenses	696 00
Campbell, Olive, witness fee, 4.50; trav. expenses, 8.80; *re* Rex vs. H. Ratz	13 30
Cunningham, Mrs. E. A., services as court stenographer	18 00
Greer, W. D., trav. expenses	222 40
Harkness, J. G., services *re* Rex vs. G. Malof and F. Luonis	10 00
Hetherington, Sarah O., services taking evidence District Court, North Bay	16 00
Jess, E. E., services as court stenographer at Police Court, Rainy River	7 00
Johnston, Thos., post mortem alleged poisoning of stock, 10.40; witness fee *re* Rex vs. Malcolm, 10.00	20 40
Jones, C., services as court reporter, General Sessions, Fort Frances	30 00
Kirby, R., services as court stenographer taking reports, Williams vs. McEachren	3 30
Langworthy, W. F., witness fee, Rex vs. Palm	37 40
Lawrence, Thos., witness fees, 3.00; trav. expenses, 3.40; *re* J. Lavigoui	6 40
Livingstone, G. C., witness fee in case of Rex vs Lee Kam	25 00
MacDonald, A. H., witness fees *re* Rex vs. James Blakley, 5.00; *re* Rex vs. Fred Ostrander, 5.00	10 00
McKillop, J. D., legal services	5 00
McRae, Laura, witness fees *re* Rex vs. McPhee	80 80
Miller, G. M., witness fees *re* Rex vs. L. St. Pierre, 32.25; prof. services *re* prosecution of alien enemies, 222.00	254 25
Miller, J., trav. expenses	792 60
Muntz, L., services attending and taking evidence, District Court of Temiskaming	9 75
Pinkerton's National Detective Agency, services and expenses of operatives	290 97
Reburn, H., trav. expenses	460 73
Rogers, J. E., trav. expenses	186 65
Sager, L. M., attendance at court, Rex vs. D. McDonald	20 63
Smiley, F. S., legal services	89 27

STATUTORY EXPENDITURES.—Continued.

Criminal Investigations.—Continued.

Sundry persons, witness fees, Rex vs. Romeo Fe	55 00
Taylor, Jessie, services as reporter, Rex vs. Lawrence St. Pierre	9 90
Tighe, Anna May, services as court stenographer, Non-jury Special Court, Rainy River, 30.00; services as court stenographer, General Sessions, Rainy River, 42.00	72 00
Turner, M., services as court stenographer	54 00
Tyson & Jackman, launch hire conveying remains of Austrian to Little Current	12 00

Provincial Board of Health, District Officers.

(R.S.O. 1914, chap. 218, sec. 13, sub-sec. 2.)

Salaries ($5,785.00)

Geo. Clinton:	Five months' salary as District Officer	1,040 00
W. E. George:	do do	1,040 00
D. A. McClenahan:	do do	1,040 00
T. J. McNally:	do do	1,040 00
P. J. Moloney:	do do	1,040 00
R. E. Wodehouse.	do do allowance on military leave	585 00

Contingencies ($1,009.59)

Bell Telephone Co., messages, 5.70; rental of instruments, 45.50	51 20
C. P. Ry. Co.'s Tel., messages	62
Clinton, Geo., trav. expenses, 75.05; accountable, 45.20	120 25
Cummins, M. G., typewriting	5 17
George, W. E., trav. expenses	309 75
Hill, C. G., typewriting	1 00
Ingram & Bell, Ltd., medical supplies	56
McClenahan, D. A., trav. expenses	120 00
McNally, T. J., trav. expenses	120 95
Moloney, P. J., trav. expenses	266 59
Newspapers and periodicals, subscriptions	10 00
Postmasters, postage stamps	3 00
Weber & Co., ink and paste	50

Teachers' and Inspectors' Superannuation Act ($23,017.66)

Alexander, John H.:	Superannuation allowance	212 91
Andrus, Guy A.:	do do	512 50
Armstrong, Mary E.:	do do	134 12
August, Maria:	do do	121 67
Baker, Reuben A.:	do do	238 92
Ball, Edwin:	do do	304 17
Barron, R. A.:	do do	160 80
Bastedo, Marion E:	do do	121 68
Bayly, Francis E.:	do do	60 33
Beattie, Alex.:	do do	121 68
Bolton, Eliza:	do do	473 84
Bridgewater, Mary C.:	do do	304 17
Bruce, E. W.:	do do	68 50
Bunnell, Grace:	do do	51 32
Burgess, Sarah A.:	do do	304 17
Butterworth, Marie E.:	do do	465 70
Casey, Dora:	do do	95 34
Chapman, F. W.:	do do	69 52
Chapman, Geo. F.:	do do	304 17
Colter, Mary:	do do	332 27
Costin, William:	do do	195 03
Crooker, Katherine S.:	do do	193 67
Davidson, Victoria A.:	do do	304 17
Dickson, Zilpha:	do do	129 17
Dixon, Samuel E.:	do do	121 68
Duncan, George:	do do	308 64
Dunsmore, Thomas:	do do	385 70
Fessenden, Cortez:	do do	522 30

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Fitzgerald, Eliza S.:	Superannuation	allowance	117 67
Fletcher, L. C.:	do	do	147 50
Forrest, Wm.:	do	do	101 54
Fulton, M. J.:	do	do	304 17
Fraser, Mary E.:	do	do	121 68
Gill, Sarah:	do	do	304 17
Grace, Julia M.:	do	do	121 68
Gunn, Artina:	do	do	121 68
Hales, Emma:	do	do	240 00
Hamilton, Janet:	do	do	228 30
Hand, James:	do	do	304 17
Hardy, Kate A.:	do	do	304 17
Hay, John:	do	do	304 17
Hay, Minnie K.:	do	do	121 67
Hentig, Florence S.:	do	do	87 15
Henz, Jane A.	do	do	124 42
Hind, William:	do	do	243 36
Holman, George W.:	do	do	230 17
Husband, T. M.:	do	do	269 17
Inksater, T.:	do	do	105 67
Ingram, Robert:	do	do	121 68
Johnson, Wm. F.:	do	do	121 67
Jones, William:	do	do	121 67
Kaufman, Jacob:	do	do	225 92
Kennedy, Annie:	do	do	121 68
Kennedy, Jessie:	do	do	121 68
King, Emma F.:	do	do	304 17
Luscombe, John:	do	do	96 33
McEachern, Peter:	do	do	304 17
McEachren, Gilbert:	do	do	275 83
McFadyen, E.:	do	do	157 20
McKim, Isabella:	do	do	121 67
MacDougall, Duncan:	do	do	121 67
MacEwan, A. J.:	do	do	121 68
Macklin, Nellie:	do	do	131 95
MacQueen, Catherine E.:	do	do	80 33
Malcolm, C.:	do	do	121 68
Malone, M.:	do	do	112 07
Markle, Vining A.:	do	do	69 32
Matthews, J.:	do	do	121 67
Meehan, Mary M.:	do	do	307 54
Meehan, M.:	do	do	163 67
Meston, M.:	do	do	121 68
Middlemiss, Mary J.:	do	do	121 67
Minshall, P.:	do	do	113 66
Moore, A. E.:	do	do	217 80
Murray, R. W.:	do	do	590 64
Northcott, Mary A.:	do	do	121 68
O'Brien, Alice:	do	do	304 17
Orton, Mary Ann:	do	do	121 67
Pattee, Mrs. Ada:	do	do	121 67
Phillips, S.:	do	do	565 40
Pooke, M. E.:	do	do	106 00
Pringle, John:	do	do	121 67
Querrie, A. M.:	do	do	146 83
Reid, Mary M.:	do	do	304 17
Rowe, C. M.:	do	do	304 17
Sammons, Mrs. E.:	do	do	304 17
Schofield, A. J.:	do	do	304 17
Smith, E.:	do	do	145 84
Smith, F.:	do	do	304 17
Smythe, M. A.:	do	do	121 67
Spotton, H. B.:	do	do	166 66
Strang, H. I.:	do	do	475 14
Summerby, Wm. J.:	do	do	262 08

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Sutherland, J. L.:	Superannuation allowance	97 66
Taylor, James P.:	do do	121 68
Taylor, M.:	do do	121 67
Templeton, Miss S. J.:	do do	289 75
Thomas, Mary	do do	226 00
Trusler, Clara:	do do	273 78
Wagar, Rupert:	do do	187 50
Walkey, W. H.:	do do	304 17
Walsh, M. A.:	do do	190 83
Webster, L. A.:	do do	304 17
White, C.:	do do	121 67
Wightman, G. E.:	do do	121 68
Wilkinson, A.:	do do	121 67
Woodhouse, F. E.:	do do	304 17
Wright, A.:	do do	304 17
Young, P. M. J.:	do do	121 68
Beall, A. W.:	Refund of premiums	45 16
Carter, F.:	do do	22 88
Ireland, M. A.:	do do	65 65
McKillop, Murphy & Gunn	do do	12 24
Treasurer of Ontario:	Refund	226 80

Making new roads in Northern and North-Western Ontario ($627,505.85)

Salaries ($13,241.42)

A. Grigg:	Twelve months' salary as Deputy Minister	400 00
J. F. Whitson:	do Commissioner	4,500 00
A. E. D. Bruce:	do Secretary and Accountant	3,000 00
F. G. Beardall:	do Clerk, allowance on military leave	1,335 00
A. R. Dower:	do do do	935 00
A. Reid:	do Draughtsman do	728 92
W. L. Lawer:	do Bookkeeper	1,475 00
Bessie Laidlaw:	do Stenographer	867 50

Expenses ($614,264.43)

Abitibi Power & Paper Co., hay	30 40
Achilles, A., in full contract, stumping	320 05
Adam, M., meals	1 50
Adams, John, onions	2 50
Adliff, C., hay	462 78
Ainslie, M., livery hire	14 00
Albion Hotel, board of men	13 00
Algoma Agency & Supply Co., axle beam	17 05
Algoma Eastern Ry., freight and lumber	187 16
Algoma Hotel, board of men	8 00
Algoma Livery & Feed Stables, stabling	7 50
American Tent & Awning Co., bags and tents	1,183 64
Anderson, E., board and stabling	7 30
Anderson, D., lumber	8 64
Anderson, F., wood	4 25
Anderson, M. A., flour	12 50
Anderson, T. V., hardware	34 45
Anderson, Wm., wood	6 50
Angus, R. B., in full contract, clearing	440 00
Anthony, Mrs. C., meals	1 00
Archibald, R., blacksmithing	6 25
Armstrong, Mrs. G., board of men	75 00
Armstrong, Mrs. D. G., meals	1 30
Armstrong, E. F., timber	85 00
Armstrong, John, in full contract clearing	1,287 50
Armstrong, Thos., hay and provisions	169 62
Armstrong, W. J., stationery	4 03
Arnold, Mrs. J., eggs	1 00
Arnott, J. W., blacksmithing	3 00
Arnott, W., hay	91 82
Arseneault, L., in full contract ditching	215 98
Art Metropole, draughting supplies and steel tapes	62 40
Arthurs, Edw., livery hire	36 50
Assineault, I., vegetables	3 00
Assn. of Ont. Land Surveyors, annual dues	5 00
Aubin & Terrier, in full contract clearing	750 00
Aultman, H., lumber	161 95
Avery, Wm., trav. expenses	20 25
Babcock, Mrs. M., potatoes	6 55

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Bagley, H., livery hire	34 25
Bailey, J. R., board of men	94 60
Bailey, J. T., gravel	4 80
Bainbridge, T. J., pork	28 35
Baldwin, H., board, 22.00; hay, 9.00; lumber, 8.22	39 22
Ballantyne, O. T., livery hire	11 75
Balman, John, gravel	33 10
Balmoral Livery, horse feed	9 00
Bank of Ottawa, transfer charges	69 91
Barker, Mrs., washing blankets	1 00
Barr, Alex., repairing wheel	33 50
Barr, Mrs. E., lumber	1 90
Barrie, A. E., potatoes	2 25
Bartlett, H. E., board of men	19 75
Bastian, E. H., meals	3 50
Bastow, F. R., on account contract cutting	40 22
Baulke, Wm., provisions	4 50
Beaver, W. H., sharpening tools	1 00
Beath, A. H., clock	1 00
Beazleigh, J. W., meals	1 50
Beboning, Mrs. L., meals	7 50
Beckett, W. J., trav. expenses, 80.60; rent of storehouse, 20.00	100 60
Bedard, J., hay	56 28
Beeman, J. F., blacksmithing	10 25
Beeston, W., in full contract cutting and ditching	978 58
Begin, A., wood	45 00
Begley, Wm., hardware and oil	89 80
Bell Telephone Co., messages and rentals	49 20
Beninger, A., gravel	60 00
Bentley, J. H., in full contract ditching	315 00
Beringer, F., in full contract gravelling	870 48
Berndt, M., meat	27 72
Best & Wilson, livery hire	8 75
Bernstein, C., hay and provisions	252 69
Bicknell, D., hay and potatoes	9 00
Biehl, J. H., shaft and gauge	11 15
Billings, John, meals	2 50
Bishop, T. M., wood	8 00
Black Bros., hardware	35 39
Black, K., sharpening grader blade	5 00
Blackburn, H., provisions	53 35
Blacklock, Mrs. M., livery hire	71 00
Blair, W. E., oats	142 50
Blake, J. C., meals	3 20
Boivin, L., hay and lumber	32 24
Boland, T. A., dairy produce, provisions	562 34
Bolton, B. F., room rent, 1 month	5 00
Bolton, W. J., gravel	142 60
Bonin, G., hay	61 52
Botley, A. L., on account contract stumping and grading	390 00
Bouchard, J., in full contract cutting and burning	251 25
Bouchier, D., in full contract cutting and burning	500 00
Bouchier, N., in full contract ditching	891 12
Bourke & Reid, hay, oats and provisions	830 15
Boyer, A., washing blankets	7 00
Boyle, Robt., gravel	7 00
Bradbury, H., provisions	83 67
Bradford & Johnston, provisions	13 25
Bradley, J., hay, wood and butter	107 85
Brathwaite, F. Y. W., hardware and explosives	81 64
Bray, H., & Co., hay	20 10
Bray Lumber Co., lumber	92 55
Brennan, Alex., trav. expenses	6 15
Brennan, H., board of men, 91.65; gravel, 13.60	105 25
Bresnahan, J., in full contract burning	21 25
Brett, M. W., auto casing and repairs	55 65
Briggs, Carl, compensation *re* injury	339 81
Brigham, J., potatoes	7 50
British American Nickel Corp., plate	4 00
Brown, Alex, blacksmithing	8 50
Brown, H. J., & Sons, lumber	138 91
Brown, P. J., hardware and provisions	60 72
Browning, Mrs. E. A., vegetables	2 00
Brownlee, Wm., tool box	4 50
Brownlee, L., lumber	22 74
Bruce, A. E. D., trav. expenses, 46.52; allowance of 5.00 per diem for hotel and living expenses, 225.00	271 52
Bruce, J., cartage	1 45
Bruce & Carmichael, in full contract clearing right-of-way	1,500 00
Bruce Mines Trap Rock Co., trap rock	404 90
Bryan, A. J., hardware, gasoline and oil	47 25
Bryant, W. H., vegetables	21 25
Buchan, W. E., trav. expenses	164 90
Buffalo Pitts Co., machinery parts	33 06
Bunder, M., in full contract ditching	1,886 98
Burch, A., lumber	20 20
Burgess, J. A., spikes and butter	3 40
Burk, A. A., & Co., gasoline and repairs	23 64

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Burk's Falls Hardware Co., hardware and explosives	585 01
Burns, J. T., cartage	4 65
Burns, Alex., livery hire	120 00
Burns, Wm., trav. expenses	38 57
Burnside, R., cartage	3 00
Burnside, J., contract for concrete bridge	80 00
Burroughs Adding Machine Co., repairs	2 17
Bustrom, A., gravel	76 50
Byman, L. P., & Co., in full contract ditching	477 32
Callahan, A. E., provisions	69 81
Callander Saw Mills, lumber	51 71
Cameron, Alex., hay	25 00
Cameron-Heap Co., provisions	161 63
Campbell Bros., toweling	2 65
Campbell, Robt., milk, wood and gravel	142 50
Canada Customs, duty charges	13 31
Canada Stamp & Stencil Co., stamps	60
Canadian Bag Co., bags	47 23
Canadian Baggage & Transfer Co., cartage	2 00
Canadian Bank of Commerce, transfer charges	3 95
Canadian Copper Co., coal, wood and hardware	489 65
Canadian Express Co., charges	194 63
Canadian Explosives, Ltd., explosives	614 04
Canadian Fairbanks-Morse Co., motor cars, machinery parts and repairs	928 88
Canadian Government Ry., fares and freight	123 73
Can. Nor. Ry., fares and freight	680 22
Can. Nor. Express Co., charges	42 65
Canadian Oil Companies, Ltd., gasoline	47 27
C. P. R. Co., rent storehouse, 12.00; cinders, 42.10; fares and freight, 1,050.75	1,104 85
C.P.R. Co's. Tel., messages	59 23
Carle, J., cedar	13 60
Carlson, John, repairing graders	8 50
Carlson, J., in full contract ditching and clearing	491 39
Carnihan, Mrs. H. M., butter	2 40
Carnihan, H., in full contract clearing	330 00
Carrier, A. F., blacksmithing	23 75
Carson, H., Co., saddlery	19 35
Carter Drug Co., stationery	2 40
Carter, J. H., blacksmithing	83 15
Cates, G. S., potatoes	27 75
Cawston, G., pork	47 25
Cearns, J., repairs, 1.00; compensation *re* injury, 10.00	11 00
Chalmers, D., trav. expenses, 60.20; six months' hire of horse and rig at 26.00 per month, 156.00	216 20
Chalykoff, Drajkoff & Drajanoff, groceries and provisions	488 40
Chamandy, F., toweling	1 20
Chapman & Co., auto supplies and repairs, 104.10; rent of boat house at 4.00 per month, 32.00	136 10
Chernesky, M. A., in full contract ditching	1,743 84
Childs Hardware Co., hardware and powder	96 10
Chinier, J. B., meals	4 10
Chisholm, J. F., meals	3 15
Christenson, C. J., rubber boots	30 00
Chrysler, R. H., compensation *re* injury	36 30
Church, E., cartage	5 00
Clark, J., oats, bedding and towels	73 95
Clark, P., hay	141 45
Clarke, S., gasoline and polarine	6 85
Clegas, H., hay	140 40
Clement, L. A., meals	7 15
Climax Good Roads Machinery Co., machinery parts	30 35
Cloutier, J., teaming	49 20
Cobalt Daily Nugget, advertising	30 24
Cobalt Employment Bureau, fees	3 00
Cochlin, Chas., in full contract clearing	160 00
Cochlin Mrs. Thos. meals	1 50
Cody, Ellen, gravel	36 84
Cochrane Hardware Co., hardware, explosives, blankets, 2,919.99; rent of office at 15.00 per month, 150.00	3,069 99
Cochrane Northland Post, stationery	1 85
Cochrane Steam Laundry, washing blankets	182 70
Cochrane Telephone Co., rentals and messages	41 50
Cole, J. H., oats and provisions	143 86
Cole, Mrs. M., provisions	60 62
Coleman, Twp. of, Corp. of, in full contract	4,250 00
Collins, Isaac, provisions	17 90
Collins, J. W., launch cushions and gasoline	34 84
Colomietz, P., & Co., in full contract grubbing	1,136 25
Columbus Cafe, meals	16 00
Connelly Bros., groceries and provisions	1,778 16
Consolidated Optical Co., repairing compass	10 00
Conway, Thos., livery hire	7 00
Cook, J., gravel	63 20
Cook, R., livery hire, 36.00; rent of waggons, 24.95	60 95

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Cook, W. R., in full contract stumping	75 00
Cooper, W., blacksmithing	2 00
Copeland House, meals	1 50
Corbeil, Wm., trav. expenses	6 70
Corbett, J., gravel	46 40
Corbiere, H. L., gasoline	12 15
Corbiere, J., gravel	2 80
Corby, Geo., on account contract cutting and burning	112 50
Corless, A., compensation *re* injury	26 40
Cormack, John, potatoes	6 25
Corner, J., vegetables	6 00
Corporation of Town of Copper Cliff, crushed rock	22 10
Cottam, H., board of men, 276.00; in full contract ditching and clearing, 10.485.81	10,761 81
Coulter, F., gravel	6 40
Coupal & Maegor, on account contract clearing	450 00
Coupland, Wm., gravel	6 20
Cousineau, Thos., meals, 4.00; provisions, 129.05	133 05
Coutts, M. R., provisions	5 05
Cowan, Geo., lumber	27 00
Cox, H., livery hire	10 00
Coyne Bros., meals	16 55
Craig, C. W., board of men, 298.28; hay and oats, 117.60	415 88
Craig, W. T., lumber and explosives	249 74
Craigen, Mrs. J., butter	19 00
Crashley, Thos., cartage	2 15
Crawford, R. G., hay	5 35
Crawford, W. J., stove and tents	35 00
Crean, F., board of men	20 25
Cries, Chris., in full contract clearing	280 00
Cripps, W., board of men	193 72
Critchley, P. H., on account contract clearing, 90.00; livery hire, 4.00	94 00
Croft, Geo., gravel and potatoes	116 70
Crompston, J., ballast	245 70
Crotin, W., hay, oats and bran	217 25
Cryderman, Miss L., gravel	56 80
Culbertson, D., cartage, 14.00; board, 57.80	71 80
Cummings, J., provisions	8 40
Curley, L., & Son, harness repairs	13 65
Dagenais, P., board of men	19 35
Dalton & Cunningham, hay	40 80
Danard, S., house rent, 6.00; gravel, 7.36	13 36
Dancy, A., cleaning offices	6 00
Davie Bros., hay and axle grease	13 08
Davis, J., gravel	29 12
Daw, J. H., gravel	105 76
Deadman & Son, horse medicine	43 60
Deering, S., milk	7 00
Degear, J. W., livery hire	33 00
Delmage, J., wood	3 00
Dennis Canadian Co., lumber and horse shoes	32 35
Dennison, W. W., in full contract clearing	160 00
Dept. of Indian Affairs, gravel, 13.00; royalty on timber at 5.00 per m., 117.65	130 65
De Rosier, D., livery hire	44 80
Devon Cafe, meals	64 35
Dichenko, D., in full contract ditching	2,235 69
Dickson, D., lumber	19 75
Dix, Chas. J., saddlery and repairs	29 10
Dix Bros., livery, 4.50; harness repairs, 2.70	7 20
Dixon, E. H., rubber boots	6 50
Dixon, W. H., & Son, stumping powder	13 00
Dobie, Robt., gravel	21 12
Doig, J., & Co., hardware and provisions	106 37
Dome Mines, Ltd., blankets	79 80
Dominion of Canada Guarantee & Accident Insurance Co., premiums on bonds	106 50
Dominion Employment Agency, fees	41 30
Dom. Express Co., charges	93 83
Dominion Experimental Station, meals	47 00
Dominion Wood & Lumber Co., lumber	167 55
Don, Bert., gravel	11 30
Donaldson, G., clover seed	18 00
Donavan, P., employment fees	12 50
Douglas, J. R., in full contract burning	29 73
Douglas, J., gravel	15 50
Doust, J., stationery	1 25
Downey, I. J., & Sons, cement	24 15
Doyle's Garage, auto supplies and gasoline	51 93
Doyle, J. J., livery hire, 172.08; board, 16.50	188 58
Draper, G., lumber	51 35
Draper, Mrs. D., gravel	8 50
Drapkin Bros., groceries and provisions	801 16
Draves, F., on account contract clearing	90 00
Dryden Lumber & Power Co., potatoes	6 87
Dube, A., cartage	70 50
Duhmel, D., hay, oats and wood	145 78
Dunbar, G., hardware and kitchen utensils	49 15
Duncan's, Limited, vegetables	22 60

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Dunlop & Co., Ltd., cement culverts, coal, blankets, hardware and explosives	7,369 30
Dunn Hardware Co., hardware and tools	483 55
Dyment-Mickle Lumber Co., lumber	140 75
Eade, Robt., meals	4 00
Eakett, J., gravel	8 64
Eaton, T., Co., Ltd., camera film and case	35 00
Eckenswiller, W., repairing grader	3 05
Eckman, Chas., in full contract grubbing	523 00
Ede, F., in full contract cutting	65 00
Eddy, E., & Co., gasoline	2 00
Edwards, A. V., trav. expenses	5 70
Edwards & Kent, in full contract ditching	350 00
Elie, J., potatoes	6 90
Elk Lake Hardware Co., hardware	150 20
Elliott, G. J., nails	1 14
Elliott, J. R., meat and provisions	191 11
Emo Municipal Telephone System, messages	6 50
Empire Cafe, meals	173 21
Enders, Mrs. C., provisions	29 60
Erickson, J., vegetables	11 60
Errington, Mrs. C., rent of storehouse at 5.00 per month	60 00
Fallis-Foote Co., hardware and tools	124 40
Farrer, E. J., contract gravelling	1,031 12
Faulkner, J. M., meat	73 76
Feetham, J. L., & Co., rent of office at 6.00 per month	78 00
Feldman Bros., hay	13 23
Ferguson, A. M., gravel	99 20
Fife, A. T., & Co., explosives	23 90
Fife Hardware Co., hardware and tools	373 70
Findlay, W. R., trav. expenses	20 15
Finlan, D. J., livery hire, board and stabling	321 31
Finn, O., trav. expenses	12 00
Fisher, G., gravel and lumber	20 80
Fisk, H., contract clearing	560 00
Flannery, M. B., trav. expenses	82 35
Fleury, J., & Son, plowshares	3 00
Flood, Wm., contract ditching	142 87
Flood & Simpson, lumber	436 52
Forde, H., board of men	30 35
Forester, C. W., board of men	22 95
Forsted, M., contract stumping	280 00
Fort William Flour & Feed Co., hay	456 73
Fortier, R., crank pins	3 00
Fowke & Gerrard, groceries and provisions	705 94
Fowler, W. J., creoline	1 00
Franklin, M., gravel	7 50
Frappier, A. L., blacksmithing	20 40
Fraser, H., meals	3 50
Fraser, R., contract stumping	85 00
Fraser, R. S., rent warehouse at 8.00 per month	88 00
Fraser, Dr. D. B., veterinary services	25 00
Fraser, James, rent of office at 10.00 per month, 48.06; trav. expenses, 106.20	154 26
Freeland, A. W., hardware and provisions	271 83
Freeman, F., cedar	18 50
Fulton, J. A., gravel	53 00
Fultz, O., gravel	22 30
Gabory, E., lumber	54 12
Gallagher, F. P., trav. expenses	132 75
Gallinger, I., potatoes	2 50
Gammond, F., sawing lumber, 575.00; hauling lumber, 33.49; hay, 43.82; board, 82.80	735 11
Gardner, Mrs. G. H., hay	17 82
Garver, D. C., hay and vegetables	31 99
Gaudrault, P. G., hay	34 54
Gauthier, J., contract cutting	283 50
Gauthier, C., oil and feed	3 75
Gauthier, P., board of men, 129.17; hay, oats and provisions, 93.84	223 01
Gauthier, Mrs. J., cleaning offices	2 50
Gauthier, D., gravel	1 30
Genier, O., hay	20 00
Gerard & Ashby, contract clearing	240 00
Gervais, J., potatoes	1 50
Gibbs, R., cartage	2 05
Gibson, Mrs. Jessie R., gratuity on account of the late David Gibson	400 00
Giesebrecht, E., oats	155 05
Giles, Chas. S., elbows and pipe	18 05
Gillespie, Angus, hay and lumber	139 20
Gillespie, D., hardware and provisions	23 60
Gillies, M., & Co., groceries and provisions	1,806 91
Gillies, S., trav. expenses	4 00
Gilligan, E., trav. expenses	209 10
Ginest, G., livery hire	4 00
Giroux, A., livery hire	8 00
Glatka, P., contract ditching	487 72
Glegan, J., potatoes	22 25
Glenn, C., stumping powder	10 00
Golding, A. W., provisions	41 79
Gordon, J. R., hay, oats and provisions	2,039 80
Gordon, Ironside Fares Co., groceries and provisions	1,678 01

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Gough, O., meals	5 25
Gough, J. C., meals	1 80
Goulais Bay Telephone Co., phone service	17 00
Government Wharf, Soo, freight charges	63 70
Graham, D. S., oats	93 00
Grand & Toy, Ltd., stationery supplies	48 15
G. T. Ry. Sys., fares and freight	1,746 09
G. T. P. Ry's. Tel., telegrams	56 20
Grant, Wm., purchase of right-of-way, 125.00; gravel and wood, 17.72	142 72
Gratton, N., hay and wood	15 80
Gray, A., contract clearing	480 00
G.N.W. Tel. Co., telegrams	216 76
Green, W., contract ditching	132 74
Green, G., meals	51 20
Green & Kilgour, contracts ditching and stumping	328 84
Greenwood, S., & Son, hay and oats	921 08
Grents, A., & Co., contract clearing	2,773 18
Grexton, T., vegetables	1 00
Grigg, Thos., meals, 3.50; gasoline, 10.40	13 90
Griffith, J. W., road planer and bolts	49 50
Guerrard, B., livery hire	30 00
Gunn, J., gravel	134 72
Guyon, S., vegetables	8 75
Huck, R., lumber	9 86
Hacqnoil Bros., contract gravelling	358 86
Haight, W. L., registration fees *re* lots	4 93
Hale, J., contract grading	150 00
Hall, G. F., blacksmithing	74 79
Hallam, J., Ltd., net, wire, hoops	6 30
Hallett, J., lumber	8 00
Ham, C. H., oats, groceries and provisions	2,142 21
Hamilton, W. J., gravel	87 50
Hardman, Mrs. M. A., board of men	85 80
Harkness Motor Livery, livery hire	10 00
Harmer, W. H., & Co., kitchen utensils, gasoline, hardware, crockery and pipe	520 73
Harmon, J., gravel	2 00
Harper, J., affidavits	3 75
Harrison, Mrs. C., meals	1 95
Harron, W., steel	8 00
Harrop, F., contract grading	337 50
Hart, Z., oats	206 25
Harvey, A., rent storehouse at 15.00 per month, 30.00; hay and provisions, 87.20	117 20
Hastie, J., rent of house and barn, 1 month	20 00
Hayes, G. S., hay	14 40
Hayes, J., rent of storehouse	8 00
Hayman, Wm., gravel	70 40
Hayward, H. R., unloading culverts, 12.00; rent of shack, 1.50; wood and butter, 11.65	25 10
Hayward, N. E., meals	4 33
Head, Mrs. T. A., provisions	12 10
Healey, J. D., potatoes	27 00
Healey, J. M., board of men	59 85
Hearst Lumber Co., lumber	155 46
Heaslip, T., contract ditching	150 00
Hellmuth, J., potatoes	5 00
Hembrouff, W., butter and gravel	28 72
Hembrouff, R., horse medicine	1 00
Henderson, W. J., hardware, gasoline, tools, tent and explosives	817 29
Hendrickson, J., potatoes	3 82
Henning & Co., meat	19 60
Henry, J. G., Ltd., pillows	3 50
Hern Hardware Co., hardware and tools	204 21
Herron, A. S., trav. expenses	16 70
Hesson, W. J., & Co., plank	15 50
Hewitt, M., contract clearing	135 00
Heyworth, A. F. ,hardware and gasoline	279 51
Heye, T. A., gasoline	17 60
Hibbert, F. E., provisions	12 50
Hickey, C., provisions	5 00
Hicks, H., oats and potatoes	38 84
Hicks, T., gravel	5 90
Highland Inn, meals and provisions	58 49
Hill, Geo., cartage and livery hire	41 00
Hill, H. E., & Son, livery hire	36 50
Hill, Roy, livery hire	22 50
Hilton Fruit Farm Co., gravel	20 88
Hinds, O., hardware	2 05
Hinsperger Harness Co., tarpaulins	25 00
Hitchman, J., cartage and straw	3 00
Hobson, E. M., oats, groceries and provisions	6,220 16
Hodgins, B., lumber	8 00
Hodgman, Mrs., washing blankets	29 00
Hoffman, J. F., meals	3 30
Hoffman, R., blacksmithing	21 75
Hogan, E. W., oats and provisions	150 20
Hogan, J., meals	4 00
Hollingshead, F. P., hay	119 92
Home, A. S., fish	2 50
Honeyford, W., meals	1 00

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Hoover, O., butter, eggs and provisions	59 20
Hopkins, A., contract clearing	120 00
Hore, Chas., wood	6 00
Hornal, J., wood	4 00
Hosken, A., washing blankets	44 00
Hoskins, F. W., provisions	4 55
Hotel Cecil, board of men	48 70
House Postmaster, stamps	3 90
Howard, J. E., lumber	173 20
Howard Drug Co., stationery supplies	12 40
Hull, B., contract cutting and burning	97 50
Hurley, J. J., gravel	2 00
Hurley, S., meat	16 00
Hutchison, J., gravel	63 80
Hyde, H., compensation *re* injury	698 08
Hyde, H. C., livery	6 00
Hymers, G. E., hardware	2 30
Imperial Bank of Canada, war tax stamps	1 80
Inglis, Thos., livery hire, board and stabling	232 74
Inter City Oil Co., gasoline	2 05
Irving, J. C., & Co., hardware and provisions	750 12
Irwin, W., cedar	9 60
Isherwood, J. H., livery hire	12 00
Jackson Bros., bread	1 50
Jackson, T., board of men	30 00
Jackson & Co., shovels and paint	6 60
Jackson, Dr. G. F., medical services	10 00
Jacobs, C. H., contract clearing	428 85
Jacques, S., livery hire and cartage	106 70
Jacobson, J., contract cutting	80 00
James Bay Lumber Co., board of men	79 28
James, D., provisions	11 25
James, F., blacksmithing and repairs	658 30
Jaworski, W., towels	1 00
Jocelyn, Twp. of, purchase of right-of-way	100 00
Jodoin, T., groceries and provisions	303 20
Johnson, A. H., horse medicine	26 98
Johnson, Chris., board of men	67 30
Johnson, D., stationery and provisions	62 05
Johnson, I., onions and potatoes	15 00
Johnson, John, contract stumping	280 00
Johnson's Pharmacy, stationery	4 40
Johnson, R., gravel	2 00
Johnson, Thos., board of men	56 00
Johnstone, A. E., provisions	471 61
Jones, R., rent of house at 10.00 per month	20 00
Joseph, K., & Co., toweling	9 30
Kaministiquia Power Co., light, 8.90; scraper, 25.00	33 90
Kant, Mrs. D., meals	1 50
Keenan, Mrs. J., meals	11 20
Keewatin Enterprise, printing	1 50
Keewatin Hardware Co., hardware	13 15
Keewatin Lumber Co., lumber	88 26
Keitch, A., horse feed	2 75
Keller, E., cartage	1 00
Kelly, J. C., nails	2 40
Kennedy, J. T., livery and cartage	6 50
Kerr, B., contracts gravelling	1,991 39
Kerr, J., meat	9 60
Kert, H. I., stable rent and board	124 30
Kert, P., trav. expenses	105 10
Kerney, W. F., board of men	26 00
King Edward Hotel, meals, 4.45; meat, 13.60	18 05
Kingsboro & Baxter, hardware	24 70
King's Printer, distribution, stationery	1,007 81
Kirk, J., gravel	33 52
Kirkup, R. B., meals	6 75
Knight Bros., lumber	153 91
Knight, J., blacksmithing and repairs	190 40
Knight Bros., & McKinnon, Ltd., lumber	64 46
Kock, J., contract ditching	294 92
Kolodiznuk, F., contract ditching	1,125 00
Kolomietz, A., & Co., contracts grubbing and ditching	1,746 28
Korman, D., hay, oats and provisions	239 18
Koski & Koski, contract ditching	1,604 31
Kugmid & Kurluk, contract clearing	2,245 83
Kuzmenko, A., & Co., contract ditching	1,686 46
Labbe, Phillip, & Co., hay and oats	572 19
Labelle, J. T., contract cutting and burning	150 00
Laberge Lumber Co., lumber	752 64
Lachance, Wallace & Marion, contract clearing	375 00
Lacourse, T., wood	16 50
Lady Minto Hospital, services *re* Briggs	260 00
Lafort, P., contract cutting and burning	1,000 00
Laforest, F., blacksmithing and repairs	147 10
Lafrenier, J., board of men	41 20
Laird, P., cedar	6 00
Laird, Mrs. Robt., surveyors' instruments	203 00

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Lake Huron & Nor. Ont. Ry. Co., freight charges	107 00
Laliberty, A., contract cutting and burning	250 00
Lalonde, J., board and stabling	24 00
Lamarche, P., contract ditching	744 29
Lamb, A., purchase of right-of-way	140 00
Lamb, P., purchase of right-of-way	125 00
Lamey, J., gravel	127 00
Laney, John, lumber	10 05
Lang, W., meat	19 58
Langlands, T. W., lumber	60 00
Langstaffe, G. W., carpenter work	24 00
Langstaff Mercantile Co., oats and provisions	1,118 20
Langstaff Schurg & Co., lumber	75 01
Lapointe, A., contract clearing	281 25
Laporte, D., board of men, 889.00; hay, 1,258.07; rent of stable, 26.45	2,173 52
Larabelle, J., contract ditching	141 05
Latimer, T. J., hardware and explosives	206 24
Latreille, L., blacksmithing and repairs	339 20
Laughton, Mrs. S., potatoes	4 50
Lawer, W. L., trav. expenses	6 25
Lawrence, G. H., meat and provisions	480 20
Laurence, R., meat	10 25
Leach, R., eggs, meat and potatoes	29 88
Leacock, J., livery hire	28 20
Leavoy, Mrs. J., board of men	20 00
Leblanc, Mrs. A., meals	3 70
Leck, Geo., board of men	30 65
Lemyer, L., repairing tools	4 50
Lee, S., board of men	25 20
Legault, P., blacksmithing	10 00
Legault Hardware Co., grease	1 30
Leigh, W. G., potatoes	15 75
Leiterman, M., tools, hardware and provisions	826 83
Lencevitch, V., & Co., contract cutting and burning	6,000 00
Lesowoy, A., contract ditching	1,470 22
Leury, L., meat	14 75
Levens, J., potatoes	9 00
Lewis, Mrs. W., meals	5 55
Lewis, Robt., gravel	16 50
Leyde, R. F., potatoes	15 40
Lindhall, H., hay	22 00
Lindberg, Mrs. A., meals	1 50
Lindere, A., cutting wood	1 00
Lindsel, G., unloading cars	5 00
Lingman, C., contract ditching	725 07
Linjamaki, A., & Co., contract cutting	2,019 09
Little, Walter, livery hire, 12.00; teaming gravel and lumber 1,124.44	1,136 44
Litster, D. S., oats	29 50
Lockhart, E. A., blacksmithing	21 00
Lockhart, Wm., gravel	212 30
Loney, D. H., lumber	14 00
Loughead Bros., hay, oats	9 55
Loughead, R. J., hay and provisions	50 38
Lowery, S. M., stationery	11 40
Loy, Robt., purchase of log cabin	50 00
Lundmark, O., potatoes	4 50
Lytle, W. A., blacksmithing	56 70
Maahs, B., gravel box	3 40
Mailette, G., oats	171 15
Main Cafe, meals	10 40
Maley, J., lumber, 105.60; potatoes, 5.00	110 60
Madison, M., contract clearing	130 00
Malkin, H. S., hardware, hay, oats and provisions	268 52
Mark, I., gravel and cedar	6 60
Mariaggi Hotel, board of men	78 00
Marks, Clavet, Dobie Co., oats	32 50
Marosan, G., & Co., contract clearing	2,418 45
Marshall, Wm., rent of house at 10.00 per month	27 50
Marshall, Ecclestone, Ltd., hardware, tools, cement, oil and explosives	1,091 29
Martyn, R. B., oats	81 75
Mason, D., livery hire	12 00
Massey-Harris Co., Ltd., plow	49 50
Matheson, D., board of men	289 00
Matheson, D., Jr., contract gravelling	930 90
Mathews, M. R., board of men	27 05
Mathews-Blackwell Co., Ltd., meat, dairy produce and provisions	6,272 18
McWhinney & Co., provisions	526 81
May, Chas., cartage	2 00
May, J. G., livery hire	60 00
Mayotte, F. R., & Co., stone boats	39 50
Melin, O., groceries, meat and provisions	275 57
Michkidavin, B., timber	5 00
Mickelson, A. E., repairing drag	11 55
Micklethwaite, F. W., films	65 59
Millar, W. C., hay	129 12
Miller, J., hay	86 22
Miller, Mrs. R., board of men	51 68
Miller, Thos., hay and lumber	137 60
Miller & McDonald, groceries and provisions	745 20
Millest, T., blacksmithing	13 10
Milne, Wm., & Son, Ltd., provisions	24 72

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Migneault, F., contract cutting and burning	1,000 00
Minieley, E. S., potatoes	1 00
Mireault, G., horse feed	7 85
Mitchell, A., lumber	203 26
Model Bakery, sugar	1 00
Monahan, J., meat and provisions	212 66
Monarch Oil Co., gasoline and grease	264 61
Moody, H. H., iron	1 50
Mooney, L., trav. expenses	11 15
Moore, Mrs. H., washing blankets	85 50
Moore, Jas., trav. expenses	380 51
Moore, Mrs. J. J., board of men	69 00
Moore, Wm., damage to wheat crop	10 00
Moore, R. K., livery hire	6 50
Monteith Pulp & Timber Co., repairs to grader and parts	9 85
Montgomery, J. A., hardware, paint and gasoline	190 61
Montreal Restaurant, meals	9 20
Morrison, G., hardware	29 65
Morrow, A., damage to fence	5 00
Mosley, & Son, hardware	148 13
Mount McKay Flour & Feed Co., hay and oats	1,134 37
Mounstephen, J., livery hire, 67.00; hardware and provisions, 261.66	328 66
Moyer, R., lumber and provisions	55 76
Muir, Wm., provisions	9 80
Mulligan, F., lumber	57 60
Multifile Systems, Ltd., file equipment	21 50
Munro, V., one year's rent of storehouse	180 00
Murdock, J., contract clearing	480 00
Murphy, E., tool boxes	9 00
Murphy, P., fish	22 95
Muskoka Wood Mfg. Co., lumber	20 03
McArthur, A., timber	10 00
McArthur, J., hardware and tools	116 43
McCaffrey, Mrs. N., board of men	7 50
McCallum, B., cartage	6 50
McCallum, M. B., contract cutting	100 00
McCann, A., horse medicine	2 25
McCauley, F., bread	8 00
McChristie, A., livery hire	186 50
McClary, A., blacksmithing	21 30
McClellan, J. C., & Co., bags	7 50
McCloskey, L., hardware	20 06
McConnell, C., livery hire	1 50
McConnell, Wm., gravel	5 10
McCosh House, board of men	81 00
McCuaig, J. E., insurance premiums	228 00
McCubbin, N. J., rubber boots	8 20
McCullough, Dr. J. S., services	45 00
McDermid, S., timber	40 00
McDonald, A., & Co., groceries, provisions and dairy produce	5,533 83
McDonald, G., fish and potatoes	7 50
McDonald, P., gravel	32 60
McDonald, T., rent of office at 8.00 per month, 82.00; trav. expenses, 17.30	99 30
McDonald, Wm., gravel	1,062 00
McDougall, L., blacksmithing	15 20
McDowell, W., bags and repairs	11 25
McEachern, J. A., cartage and livery hire	77 35
McEwen, T. E., livery hire	11 00
McGauley, R. J., livery hire	30 00
McGill, J., gravel	75 90
McGillivray, D., cartage	4 00
McGillivray, A., gravel	55 93
McGregor, D., hay	153 00
McHugh, B., livery hire	5 00
McIntosh, N., meat	236 54
McKay, Mrs. H., hay, oats and provisions	288 02
McKay, W., trav. expenses	4 65
McKay, W. R., livery hire	3 00
McKay, J., lumber	5 42
McKenzie, A., butter and provisions	28 80
McKenzie, K., hay	146 75
McKenzie's Livery, livery and cartage	42 75
McKenzie, A., hay and potatoes	130 00
McKenzie, S. A., hay	14 16
McKenzie, W. J., livery hire	6 00
McKie, E., contract clearing land	25 00
McKinley, W. J., hardware	3 75
McKinnon, D. L., & Son, oats, 108.50; double trees, 3.00	111 50
McKiver, G., gravel	16 00
McLaughlin, H. W., provisions	154 61
McLaughlin & Cole, provisions	82 62
McLean, A. N., gasoline	90
McLean, D., repairing grader	7 00
McLean, Jas., blacksmithing	32 15
McLean Pub. Co., subscription	3 00
McLennan, D., gravel	19 50
McLeod, R., meals	55 83
McMain, Mrs. E., wood	5 00
McMaster, Miss M. H., postage stamps	191 00
McMillan, A., lumber	188 16
McMillan, D., gravel	11 00
McMillan, N. L., camera and films	29 40
McNabb, A. H., provisions	39 30
McNaughton, Dr. J. D., medical services	10 00
McNeish, Mrs. A., washing blankets	37 50
McPhee, D., dynamite	12 50
McPhee & Gardner, cartage	59 40

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

McQuarrie & Grimshaw, provisions	118 28
McRae, D., contract clearing	450 00
McWhirter, R., contract grubbing	360 00
National Grocers, Ltd., hay, oats, bran, groceries and provisions	5,457 47
National Portland Cement Co., cement	460 00
Neale, Mrs. E., box luncheons	240 00
Needham, A. E., butter	20 00
Nelson, F., contract ditching	152 15
Neeve, G., provisions	3 07
Newburn, Mrs. T., eggs	1 58
Newlove, J., services unloading culverts	7 00
Newman, A. F., provisions	10 38
New Windsor Hotel, board of men	14 50
Nichols, A., gravel and wood	29 22
Nichols, Wm., horse	200 00
Nickle Range Livery, livery hire	15 00
Nicholson, R., oats	151 00
Nipissing Drug Store, fountain pen	3 00
Nolan, Mrs. G., butter and provisions	36 47
Nolan, Thos., gravel	13 12
Norfolk & Rochester Hardware Co., belting and detonators	81 26
Northern Canada Supply Co., tools and hardware	121 65
Northern Development Store, groceries and provisions	2,123 62
Northern Foundry & Machine Co., repairs to road roller	18 65
Northern Livery, feed and livery hire	30 75
Nowry, T., lumber, 58.87; board of men, 24.00	82 87
O'Connor, D., lumber	60 20
O'Grady, J., trav. expenses, 32.75; services conducting labourers, 50.00	82 75
Oglestein, Wm., blacksmithing and repairs	114 48
Olson, A., wood	9 50
Olson, G., house rent	6 00
Olson, H., contract clearing	280 00
Olympia Cafe, meals	3 50
O'Neil, C. J., potatoes	7 45
Ontario Bridge Co., Ltd., road drag	24 00
Ontario Dept. Public Works, lumber and provisions	133 35
Ontario Government Creamery, butter	801 75
Orde, W. L., gravel	59 08
Ostertag, E., livery hire and teaming	21 00
Ottawa Evening Journal, advertising	18 75
Ottawa Evening Citizen, advertising	24 90
Ouellette, J., meat, 153.18; livery hire, 1.50	154 68
Ouellette, Nap., auto hire	5 00
Oxy-Welding & Brazing Co., welding	71 50
Page, J., livery hire	3 50
Paget, John, gravel	2 60
Palmer, V., oats	21 68
Paquette, P., vegetables	6 25
Paradis, C. A., cedar piles	50 00
Park Hotel, board of men	41 70
Parker, E., cedar	110 16
Parker, G. S., hardware, gasoline and oil	44 84
Parkes, C., meat	34 47
Parkdale Motors, Ford trucks	2,923 50
Passmore, B., meat and provisions	989 04
Paterson, Jas., room rent at 5.00 per month	10 00
Paterson, N. M., & Co., oats	6,440 10
Patterson, C. H., lumber	146 74
Pattison, A., meat and provisions	98 32
Paul, Mrs. J., board of men	7 50
Payment, J., trav. expenses	10 80
Pay lists, wages of men	347,703 73
Pearson, F. A., livery hire	18 00
Peck, Paul, contract cutting	264 90
Pednaud, F., meals, 1.40; gravel, 113.60	115 00
Peever, R., gravel	14 90
Peever, E., lumber	37 62
Pelletier, N., board of men	46 00
Penny, C., cartage	2 00
Percival, A., contract ditching	123 29
Perigo, T. B., nails	2 00
Perkins, A. L., & Co., rubber boots, 11.70; oats and provisions, 427.03	438 73
Perkins & Co., groceries and provisions	364 82
Peterson, N., contract ditching	282 58
Peterson, P., meals	5 70
Peterson & Peterson, contract ditching	1,085 75
Peterson & Weldon, contract ditching	372 40
Phillips, J., hay	10 00
Piawka, P., & Co., contract clearing	6,540 90
Pierce, C., & Sons, Ltd., blankets and oilcloth	48 50
Piper, C., tamarac	4 50
Pigeon River Lumber Co., lumber	660 24
Pilon, J., hay	15 00
Pink, Thos., Co., Ltd., hardware	7 90
Pinkerton, G., lumber	28 08
Piper, R. S., & Co., hardware and hay	44 64

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

Pitt, Alfred, meat and provisions	1,208 91
Pollock, Wm., & Son, lumber	15 00
Port Arthur Garage, motor truck and accessories, repairs and oil	536 57
Porter & Co., oats, groceries and provisions	1,830 67
Porter, J., gravel	16 00
Postmaster, cards and stamps	299 83
Potter, H., butter	10 25
Pounder Bros., blacksmithing	111 85
Powell, C. H., meat and provisions	393 73
Preston Car & Coach Co., ditcher and graders	120 00
Preston, F., hay	75 00
Price, E. B., contract clearing	75 00
Prideaux, T. G., gravel	45 00
Prince Arthur Hotel, board of men	21 60
Prineau, M., auto hire	5 00
Proctor, I., livery hire, 8.00; iron girders, 25.00	33 00
Provincial Treasurer, timber dues	616 95
Pryor, S. W., hay	15 57
Queen's Hotel, North Bay, meals	6 50
Queen's Hotel, Sundridge, meals, hay and oats	43 05
Quesnel, E., contract clearing roads	2,976 14
Rains, G., lumber	40 80
Ramsey, J. G., & Co., Ltd., albums and films	16 90
Rawcett, E., meals	2 00
Reamsbottom & Edwards, hay and oats	112 13
Redden, H. V., livery hire	15 00
Reid, J. G., gravel	46 56
Reise, J., contract burning	90 00
Remington Typewriter Co., typewriter	105 30
Returned Soldiers' & Sailors' Settlement Supply Depot, groceries and provisions, 6,820.18; meals, 29.40	6,849 58
Rhodes, Mrs. A. J., stationery	6 63
Rhodes, John, hardware, 4.60; potatoes, 4.50	9 10
Rhodes, H. R., trav. expenses	2 25
Richards, R. S., livery hire	15 25
Richardson Bakery, bread	1 75
Richardson Bros., provisions	262 67
Richter, L., contract ditching	251 49
Rinner, H., livery hire	3 00
Rioux, F., & Son, provisions	10 50
Riverside Garage, auto repairs and gasoline	108 45
Rixon, Ainslie, Stoddard Co., cedar and cordwood	42 00
Roberts, T. P., poles	11 90
Robertson, L. F., purchase of land for right of way for road	362 00
Robichard, F., contract grubbing	280 00
Roche, M. J., clock	3 50
Rochon & Labonte, contract clearing	636 00
Rodie, J. W., dynamite	40 00
Rose, K., trav. expenses	99 05
Rosenthal, D., blankets	4 50
Ross, F., meals, 2.00; cartage, 2.00	4 00
Rowe, E., gravel	32 50
Rowe, Wm., gravel and lumber	66 95
Rowlandson, J., groceries and provisions	434 26
Roy, H. H., hardware and saddlery	28 61
Roy, Nap., bolts	8 84
Roy, V., hay and oats	61 85
Rumble, C. R., contract clearing	112 50
Rumble, G., contract ditching	294 41
Russell, Harris Lumber Co., lumber	15 00
Rutledge, J. E., stationery	6 05
Ryan, M., hay	24 00
St. Jacques, L., hay, potatoes and provisions	133 09
St. Maurice Lumber Co., board of men	28 00
Sadowaski Bros., groceries and provisions	401 93
Sagie, D., sills	4 00
Sandberg, J., gravel	25 68
Sanitary Steam Laundry, washing blankets	5 25
Sardoruk, W., & Co., contract ditching	1,170 78
Sault Stationers, Ltd., office supplies	3 10
Saunders, D., contract gravelling	2,084 60
Sauve, S., gravel	7 20
Savage, E., meals	1 75
Sawyer-Massey Co., Ltd., machinery parts, tools, graders, plow handles and batteries	1,044 80
Scharfs' Livery, livery hire	10 00
Scharf & McTavish, livery hire	10 00
Schaffner, J., contract clearing	175 00
Schemerhorn, A., cedar	4 32
Schulter, Wm., hay	260 68
Schultz, Chas., repairing truck	6 25
Schur & Pouct, contract ditching	281 18
Scoog & Co., contract ditching	1,692 01
Scott, D. W., groceries and provisions	377 54
Scott & Magill, cartage and livery hire	71 00
Scythes & Co., bags	49 91
Sedar, J., vegetables	2 00

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

See, O., gravel	3 20
Seguin, L., contract cutting and burning	250 00
Selkirk, M. W., hardware	3 63
Sellburg, Lars & Co., contract clearing	780 00
Shankman Bros., oats and provisions	1,825 06
Shankman, L., meat	89 20
Shannon, B., gravel	30 10
Sharpe, C. W., hay, oats and provisions	1,455 28
Shaw, J. F., hay	78 68
Shea, D., oats	196 49
Shelswell, J., cartage	3 75
Shelton, J. S., harness repairs	3 55
Sheppard, H. E., meals	2 00
Shields, J., livery hire	3 00
Shipley, F., contract ditching	45 00
Shortland, E. T., sharpening tools	2 00
Shortreed, G. E., meat and provisions	152 16
Shortreed Lumber Co., lumber	154 05
Shouldice, L., potatoes	2 50
Siemon, J. C., gravel	28 40
Sinton, J., trav. expenses	179 69
Sitch, A., vegetables	13 99
Skene, R., potatoes	8 75
Skula, J., meals	3 00
Slate River Telephone System, rental	16 00
Sleeman, W. T., hardware, tent, and provisions	169 77
Small, A., contract clearing	195 00
Smedley, G., gravel	45 52
Smith, A. M., livery hire	10 00
Smith, A. J., meals	14 00
Smith Bros., groceries and provisions	312 94
Smith, F. C., contract cutting	118 29
Smith, H., gravel	38 04
Smith, H. H., compensation *re* injury	776 49
Smith, J. B., & Sons, one year's rent of warehouse	250 00
Smith, John, cordwood and gravel	71 00
Smith, R. A., gasoline	23 90
Smith, W. F., blacksmithing	6 80
Smith & Travers Diamond Drill Co., force pump	14 50
Snider, J. M., gravel	19 60
Someur, Guidon & Gorman, contract clearing	375 00
Songhurst & Co., provisions	229 51
Souchuk & Co., contract ditching	384 80
Souchuk, Belour & Goncharuk, contract ditching	1,449 80
Souchuk & Goucharuk, contract burning	728 83
Soucie, Edw., livery hire and feed	4 50
Soufrine, S., hay	69 22
South, E., gravel	16 20
Sovereign Bros., poles	2 80
Sovereign, Wm., potatoes and lumber	29 64
Stafford, F., & Co., hardware, explosives, butter and provisions	340 90
Star Grocery, The, groceries and provisions	176 61
Steamer *Premier*, freight charges	38 39
Steed, A., blacksmithing	4 80
Steele, A. L., repairing road drag	1 85
Steinberg, T., hardware and tools	80 05
Stephenson & Anderson, oats, groceries and provisions	426 93
Stetson, A. E., contract clearing	71 02
Stevenson, Mrs. J., meals	3 90
Stewart, James, livery hire	11 25
Stewart, L. D. N., trav. expenses	191 76
Stewart, M. W., trav. expenses	78 95
Stewart, W. H., hay and lumber	255 62
Stinland, N., contract ditching	1,105 92
Stone, Geo., lumber	236 00
Stone Lumber Co., lumber	145 20
Stories, Thos., oats	40 12
Stringer, G., plank	19 61
Sudbury Coal & Wood Co., coal	93 24
Sudbury Construction & Machinery Co., plates, bolts and machinery repairs	361 72
Sudbury Electric Ry., tickets	1 00
Sudbury Steam Laundry, washing blankets	71 80
Sudbury, Town of, water rates	3 07
Superior Restaurant, meals	2 10
Sutcliffe, J., vegetables	7 50
Sutcliffe & Neelands, services surveying at 10.00 per diem, 58.10; instruments, 6.10	64 20
Sutherland, A. D., hay	8 02
Swanson, B., contract ditching	253 72
Swanson, E., contract ditching	2,059 21
Swanson, G., contract ditching	525 00
Sward, J., contract stumping and grubbing	607 48
Sweeny, R., blacksmithing and repairs	43 50
Swift Canadian Co., Ltd., meat	45 31
Syrja, J., lumber	103 05
Taillin, B., contract grading and ditching	950 00
Tait, W. A., horse feed	14 50
Taylor, J. W., compensation *re* injury	89 10
Taylor Hardware Co., cement, hardware and motor	660 24
Taylor, R. F., hardware and lumber	116 94
Taylor, T. F., trav. expenses	82 35
Teets, A., dynamite and lumber	32 00

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

T. & N. O. Ry. Co., fares and freight, 503.84; phone rent, 22.50; rent of warehouse, 1 year, 48.50	574 84
T. & N. O. Ry.'s Tel., telegrams	25 01
Temiskaming Telephone Co., rental and messages	38 05
Temiskaming Trading Co., hay	22 50
Templeton & Sons, livery hire	7 00
Tesolin, P., hay, oats and potatoes	54 00
Tessier, J., contract ditching	565 89
Thaw, L., provisions	2 48
Thaw, D., vegetables	25 05
Thib, Eli, lumber	7 88
Third, D., contract clearing	180 00
Thompson, C., cartage	3 00
Thompson, J. E., potatoes	2 50
Thompson, W. J., provisions	61 55
Thompson, W. E., compensation *re* injury	110 88
Thunder Bay Lumber & Fuel Co., lumber	42 44
Timbers, J., board and room rent	11 00
Toderash, H., hay	66 48
Tokmenko, J., contract ditching	1,103 45
Tompkins, E., hardware, oil and gasoline	244 11
Tomstown Lumber Co., lumber	100 80
Tonner, Mrs. E., butter and hay	18 50
Toos, S., contract ditching	210 24
Toronto Weekly Ry. & Steamboat Guide, subscription	6 00
Toronto Railway Co., tickets	1 00
Toronto General Trusts Corp., rent of office at 8.00 per month	80 00
Totten, D., gravel	65 28
Townsend's Livery, livery hire	73 00
Townson, F., wood	5 25
Trainor, A. G., gravel, 67.60; lumber, 32.00	99 60
Trainor, J., timber	45 00
Trean, Edw., gravel	78 54
Trembley, D., contract burning and cutting	52 00
Trenouth, T. S., oats	6 25
Trewin, A. W., hay	79 62
Trimble, S., provisions	8 51
Trist, R. T., cartage and livery hire	100 08
Troops' Canteen, bread and provisions	39 99
Trotter, W. L., hardware and provisions	109 50
Trout Creek Lumber Co., lumber	218 60
Turcotte, F., services as labourer at 2.00 per diem	9 00
Tudhope Lumber Co., lumber	4 80
Turner, E. W., potatoes	5 50
Turner, W., contract clearing	75 00
Tweedy, L. E., compensation *re* injury	29 29
Twigger & Steep, livery hire	9 00
Union Lumber Co., Ltd., lumber	14 70
United Typewriter Co., typewriter, 149.62; inspections and supplies, 67.40	217 02
Universal Car Co., spark plugs	3 75
Vandoski, J., blacksmithing and repairs	298 45
Vanluvin, G., contract clearing	120 00
Van Rassel Bros., brick	19 25
Vasuk, P., contract ditching	130 77
Vendome Hotel, Elk Lake, meals	26 25
Vernon House, meals	18 75
Vicksberg & Co., contract ditching	810 20
Victoria Hotel, meals	6 50
Vincent, J., cartage, 9.80; lumber, 2.00	11 80
Vokes Hardware Co., rule	1 85
Walker, D. S., wood	9 00
Wallace, J. G., meat	211 56
Walmsley, E., gravel	70 50
Walton Drug Co., drugs and stationery	4 45
Ward, J., gravel	3 28
Warner, W. J., repairs	1 50
Warrell & Yates, hay, oats and provisions	535 63
Warren, A., wood and vegetables	8 00
Warren, Mrs. J., butter	14 40
Waterous Engine Works Co., Ltd., repairing roller	11 00
Watson, Mrs., use of car	5 00
Watson, J. A., gravel	36 84
Watson & McKim, hardware and gasoline	13 60
Watts, W., cedar piles	30 00
Weeks, Mrs. H., milk	38 20
Weganeau, Mrs. F., gravel	6 48
Weisman & Co., hardware, tents, bags and tarpaulins	266 09
Welder, Mrs. Thos., gravel	5 00
Wells Hardware Co., hardware and explosives	1,173 04
Welsh, J., provisions	16 59
West, Wm., gravel	162 50
Weston, T., & Son, provisions	47 19
Westover, Wm., provisions	9 19
White, E. A., hardware and gasoline	155 33
White, D., hay	37 54
White Reserve Mining Co., contract road from Lady Evelyn Road to Maple Mountain	1,500 00
Whitson, J. F., trav. expenses, 390.13; petty cash disbursements, 46.19; accountable, 16,462.21; allowance of 5.00	

STATUTORY EXPENDITURES.—Continued.

Making New Roads in Northern and North-Western Ontario.—Continued.

Expenses.—Continued.

per diem for hotel and living expenses, 1,455.00	18,353 53
Whitton, J., hay, groceries and provisions	1,917 73
Wice, E. W., rhubarb	1 00
Wickett, T. A., draying	7 54
Williams, C. L., sawing lumber	91 28
Williams Bros., glass	1 25
Wilson Bros., blacksmithing and repairs	328 26
Wilson, R. H., blacksmithing	43 60
Wilson, J. H., oats and potatoes	278 35
Woletnuk, S., contract ditching	1,152 96
Wolf, O., contract clearing	160 00
Wolf, W., contract stumping	22 50
Woods, J., contract stumping	69 53
Woodruff, V. R., blacksmithing	28 00
Woodside Bros., machinery repairs	139 53
Woollings, T. S., oats and provisions	430 34
Wright Bros., lumber	47 04
Wright, J., compensation *re* injury	44 55
Wright, John, decking line	2 00
Wright, J. P., gravel	66 90
Wright, Wm., gravel	17 50
Yateman, Wm., contract cutting	300 00
Yelland, Thos., hay and provisions	32 07
Young, C. A., cartage	15 00
Young, Thos., wood	2 75
Young, W., Ltd., hay, oats and provisions	535 31
Zunkalo, A., board of men	51 75
	637,042 22
Less accountable, 1917	22,777 79
	614,264 43

The Advancement of Settlement and Colonization and the Assistance of Settlers (2 Geo. V., Chap. 2, Sec. 1, D) ($3,018.81)

American Tent & Awning Co., tarpaulins	137 10
Bassett, G. A., services cutting wood at 3.00 per cord, 78.75; loading pulp, 7.40	86 15
Begley, Wm., hardware and tools	111 44
Bernstein, C., seed potatoes	45 00
Bolger, M., services cutting wood at 3.00 per cord	53 62
Can. Express Co., charges	1 00
Chalmers, D., wheat	44 00
Chaljkoff, Drajkoff & Drajanoff, provisions	13 11
Childs Hardware Co., hardware and implements	87 24
Cochrane Hardware Co., wire	3 43
Cochrane Northland Post, advertising	6 00
Cragg, W. V., saddlery supplies	7 35
Day & Gordon, legal services	62 01
Dom. Express Co., charges	6 68
Edwards Agency, The, sleighs	47 50
Evans, W. J., blankets	7 00
Gauthier, P., hay, oats and board	117 52
Greenwood, S., & Sons, hay, oats and shorts	116 71
Grills Co., The, hay, oats and bran	90 47
Henderson, W. J., wire	29 93
Heyworth, A. F., rake	1 00
Hill-Clarke, Francis, Ltd., sash and glass	1 45
International Harvester Co., hay press	755 00
Jackson, R. K., services cutting wood at 3.00 per cord	58 13
James F., blacksmithing	33 90
Jelly, Geo., oats	60 00
Jelly, Robt., oats	45 00
Jelly, W., hay	89 25
Knox, J., blacksmithing	40 15
Langford, T., services cleaning at 35c. hr.	11 20
Lothian, J., trav. expenses	9 40
Ludlow, A., contract clearing land	620 00
Mills, J., hire of gas engine, 25.50; services threshing, 83.00	108 50
Mulligan, J. F., slicker	8 50
McIntosh, J. M., petty cash disbursements	41 76
McPhee & Gardner, cartage	1 50
O'Brien, W. P., veterinary supplies	10 00
O'Grady, Bros., cultivator	79 00
Pay lists, wages of men	4,603 46
Reid, W. A., clover and alsike seed	16 34
Rennie, Wm., Co., Ltd., seeds	5 58
Royal Trust Co., purchase of land	1,200 00
Shields, J. S., decorating and materials	9 25
Stadelman, W., services cutting wood at 3.00 per cord	12 00
Stewart, D., wheat	56 02
Sutcliffe & Neelands, services surveying at 15.00 per diem	7 50
Tatham, G. S., nitre	1 00
Taylor, G., Hardware Co., hardware	8 20
T. & N. O. Ry., freight charges	51 16
T. & N. O. Ry.'s Tel., telegrams	42
Tremblay, E., services cutting and stacking hay at 7.00 per acre	140 00
United Typewriter Co., rubber stamps	6 10
Wall, J., wheat	15 00
Wallace, W. A., horse feed	33 60

STATUTORY EXPENDITURES.—Continued.

The Advancement of Settlement and Colonization and the Assistance of Settlers.—Continued.

Walters, C., hens	18 75	Woods, R. R., hardware, rope, implements	185 08
Watson Co., Ltd., jute sacks	95 00		9,558 68
Whitson, J. F., accountable	6 72	Less accountable, 1917	6,539 87
Wilson, A., oats	40 50		3,018 81

Purchase and distribution of Seed Grain and other Seeds to Settlers (2 Geo. V., Cap. 2, Sec. 3) ($9,309.35)

Bell Bros., cartage	9 85	McMaster, H. M., stamps	135 00
Bolger, J. W., exchange and war tax	68	McMonagle, E., cartage	7 50
Bruce Mines Spectator, advertising	7 56	Nelles & Clark, seed potatoes	778 50
Can. Express Co., charges	108 70	*Nickle Range Express*, advertising	1 00
Can. Nor. Express Co., charges	269 96	*Observer and Star*, Dryden, advertising	2 00
Can. Nor Ry. Co., freight	13 11	Olympia Cafe, meals	65
C. P. Ry. Co., freight	1 72	Ontario Dept. of Agriculture, seed grain	9,052 50
C. P. Ry.'s Tel., telegram	30	Owens, K., bags	70
Cobalt Daily Nugget, advertising	17 12	Pay Lists, wages of men	195 82
Cochrane Northland Post, advertising	12 30	*Port Arthur News and Chronicle*, advertising	5 20
Daily Times-Journal, Fort William, advertising	3 50	Postmaster, cards and stamps	3 00
Dominion Express Co., charges	302 12	*Powassan News*, advertising	2 00
Farwell, C. F., fees	1 00	Shields, F., rent of store at 30.00 per month	150 00
Fort Frances Publishing Co., advertising	3 42	Smith, A. L., & Co., pencil	15
Grand & Toy, Ltd., printing	4 00	Stevenson & Son, advertising	8 55
G. N. W. Tel. Co., message	26	*Sudbury Star*, advertising	4 50
Greenwood, S., & Sons, potatoes	18 60	*Sudbury Mining News* Co., advertising	2 50
King's Printer, distribution, stationery	70 15	T. & N. O. Ry., freight charges	60 70
Knight, Chas., bagging potatoes	2 25	Whitson, J. F., accountable	4,713 67
Lowery, S. M., stationery	3 95	World Baggage and Dray Co., cartage,	1 00
Mariaggi Hotel, board	73 75		16,056 14
Marks, Clavet, Dobie Co., twine	30	Less accountable, 1917	6,746 79
Miner Publishing Co., advertising	5 60		9,309 35
MacLachlan, H., bagging potatoes	1 00		

The Encouragement and Assistance of Agriculture and Reforestation. New Liskeard Creamery ($5,612.14)

Bevins, W. H., stationery	5 60	Heggert, C., services cutting wood	1 50
Burkholder, D. C., contract filling ice-house	300 00	Herbert, O. L., duty charges on coal	30 70
Burns, P., & Co., coal	511 88	*Haileyburian, The*, advertising	2 04
Canadian Express Co., charges	47 65	Hill, H. E., livery hire	4 00
Clutchey, D., installing switches and supplies	59 71	Hill-Clark, Francis, Ltd., contract sash and doors, 154.00; contract wiring, 31.10; signboard, 53.00; doors and frames, 31.57	269 67
Cochrane Hardware Co., milk cans	516 00	Hogg & Lytle, Ltd., coal	12 00
DeLaval Co., Ltd., The, computator	4 65	Inglis, Thos., livery hire	5 00
Dom. of Canada Guarantee & Accident Insurance Co., premiums on bonds	18 00	Johnson, D., livery hire	2 00
Dominion Express Co., charges	36 38	King's Printer, distribution, stationery	5 40
Edwards, H. M., storage of equipment	3 00	Lovell, R. J., Co., Ltd., stationery	21 75
Firstbrook Bros., boxes	86 00	Lucas, P. J., wood	3 75
Grand & Toy, Ltd., forms	24 50	McClary Mfg. Co., cans	130 50
Grills Co., The, paper	2 52	MacLachlan, A., trav. expenses	71 45

STATUTORY EXPENDITURES.—Continued.

The Encouragement and Assistance of Agriculture and Reforestation, New Liskeard Creamery.—Continued.

McMonagle, E., cartage and freight	147 94
May, A. J., photographs	7 00
Montgomery, A., wood	6 25
Mulligan, J. F., towels	3 00
Murphy, J., contract heating	528 00
Neal, J. H., services loading horses	75
Northern Ontario Light & Power Co., light	96 00
Pay lists, wages of men	2,485 06
Postmaster, box rent and stamps	98 60
Ratcliffe Paper Co., butter box linings	22 00
Richardson, C., & Co., pump and scales	32 36
Sheet Metal Products Co., cans	225 83
Smith, R. O., Co., Ltd., butter paper	131 06
Stephenson & Son, printing and stationery	127 80
Symon, E. C., insurance on buildings	586 81
Tatham, G. S., drugs and stationery	6 35
Taylor, G., Hardware Co., motor car, rubber hose, hardware and repairs	732 68
T. & N. O. Ry., freight charges	141 30
T. & N. O. Ry.'s Tel., telegrams	3 29
Temiskaming Telephone Co., rentals, 70.60; messages, 9.40	80 00
Thorpe, Bros., furniture and furnishings	16 50
Todd, F. H., motor car license	10 00
Wabi Iron Works, motor repairs	10 00
Wah, M., laundry	12 87
Wallace & Durell, livery hire	4 00
Watson Co., Ltd., The, paper and salt	29 36
White River Steamboat Co., wood	5 00
Whitson, J. E., accountable	243 23
Woods, R. B., heaters, hardware and gasoline	95 88
Woods, Walter, & Co., stationery	1 05
	8,065 62
Less accountable, 1917	2,453 48
	5,612 14

Returned Soldiers and Sailors Land Settlement Act ($468,533.76)

(7 Geo. V., clause 5, sub-secs. 1-12.)

Adams Bros., Harness Mfg. Co., harness, saddlery and supplies	3,053 40
Aikenhead Hardware, Ltd., hardware	6 29
Aldridge, R., stove, lamps and oil	26 90
Allen, A. A., & Co., straw hats	24 38
American-La France Fire Engine Co., chemical engine, fire extinguishers, lanterns, axes, hose and fire pails	612 19
American Tent & Awning Co., flags, tents and tarpaulins	399 65
Ames, Holden & McCready, boots, shoe packs, moccasins and rubbers	1,247 01
Anderson, Helen, services as nurse at 24.50 per week	56 00
Art Metropole, stationery	71 65
Ashby, S., contract clearing land	291 75
Axler, T., horse feed	3 00
Baker, Wm., contract clearing land	502 50
Ballantyne, S., meat	143 46
Bank of Montreal, transfer charges	40 48
Bank of Ottawa, transfer charges	5 50
Barker, Chas., trav. expenses, 23.75; services care of horses in transportation at 5.00 per diem, 30.00	53 75
Beaumont, Robt., contract clearing land, 266.06; trav. expenses, 28.20	294 26
Beardmore Belting Co., belting	199 70
Beatty Bros., Ltd., truck, carrier hangers, brackets and car	263 67
Belson, Geo., cow	100 00
Bernstein, C., vegetables and provisions	385 90
Bezkorvyng, A., & Co., contracts clearing, ditching and grading	4,448 93
Bilyea, R. Y., trav. expenses, 21.80; services care of cattle in transportation at 4.00 per diem, 44.00	65 80
Bird, W. A., hay	7 92
Bissell, T. E., Co., Ltd., agricultural implements	294 00
Blais & Laplante, contract clearing	378 00
Blanchet & Fitzpatrick, ginger ale	1 00
Booth-Coulter Copper & Brass Co., fire extinguishers	37 50
Bothwell, W. D., tungsten and nitro lamps	118 90
Bowser, S. F., & Co., oil tank	471 33
Box, R. T., cow	95 00
Box, Frank, pigs	250 00
Boyce, T., contract clearing land	517 50
Bradley, S. L., bond premiums	32 81
Bragg, T. E., eggs	5 50
Brantford Roofing Co., slate	24 50
Brethour, J. E., boar	50 00
Brock, W. R., & Co., Ltd., dry goods, men's furnishings and blankets	1,843 96
Brouilette & Gagnon, contract stumping	2,003 28

STATUTORY EXPENDITURES.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Brown Bros., mimeograph and supplies	196 56
Brown, F., cow	133 00
Brown, John, trav. expenses, 12.85; contract stumping, 20.06	32 91
Brown, C. W., contract clearing land	500 00
Brownlee, J., trav. expenses, 26.35; services care horses in transportation at 5.00 per diem, 30.00	56 35
Brownridge, J. T., horses	4,165 00
Brydon, H. W., trav. expenses	9 40
Bryant Press, cards and tickets	10 50
Bruce, A. E. D., accountable	42,965 91
Burns, C. A., horse	250 00
Burrow, Stewart & Milne, stoves and pipe	79 25
Business Systems, Ltd., cheque books	63 76
Call, M. W., contract clearing land	410 83
Campbell Flour Mills Co., scratch feed	295 73
Campbell, R. G., yoke straps	4 50
Canada Cement Co., cement	665 00
Canada Stamp & Stencil Co., stamp and hammer	9 00
Canada Foundries & Forgings Co., Ltd., latches and screws	43 04
Can. Express Co., charges	1,109 93
Canada Grain Co., Ltd., oats	1,862 00
Canadian Explosives, Ltd., explosives	5,175 80
Canadian Fairbanks-Morse Co., motor car and turn table pumping unit, belting, pulleys, car fittings and repairs	1,647 32
Canadian Govt. Ry., fares and freight charges	11,857 76
Canadian General Electric Co., electrical supplies	676 06
Canadian Laundry Machine Co., repair parts	32 12
Can. Nor. Ry. Co., fares	23 35
C. P. Ry. Co., fares	77 85
C.P.R. Co.'s Tel., telegrams	82 06
Canadian Surety Co., bond premiums	15 00
Capper, F. P., contract clearing land	931 07
Carney, H., contract clearing, 1,100.00; compensation *re* injury, 32.72	1,132 72
Carr, M., board and trav. expenses	332 55
Carter Drug Co., drugs and stationery	23 60
Central Ontario Ry., fare	4 65
Chalykoff & Drajkoff, oats	211 50
Chappelle, L., cigars	6 00
Chapman, B., contract clearing	456 38
Chatham Hydro-Electric System, motors	578 24
Chenette, D., meals	19 20
Clark & Ashby, contract cutting road	222 60
Clark, John, contract clearing	222 75
Clark, Robt., contract clearing	200 00
Clark, Thos., contract clearing	225 00
Clemes Bros., fruit and vegetables	409 40
Cobalt Employment Bureau, fees	20 00
Cobeski, G., & Co., contracts clearing	5,034 30
Cochrane Bottling Works, distilled water	181 20
Cochrane Hardware Co., Ltd., lamps, lanterns, hardware, tools, roofing, kitchen utensils	9,027 51
Cochrane Sheet Metal Co., pipes	6 00
Cockshutt Plow Co., tractors, plows, harrows and roller	1,100 63
Consolidated Optical Co., compass	27 00
Continuation School Agri. Class, potatoes	28 25
Cooper, A., trav. expenses	2 00
Co-operative Supply Dept., O.A.C., books	114 08
Corbeil, Wm., trav. expenses	6 20
Cragg, W., harness and saddlery	65 40
Cruickshank, H. W., potatoes	270 82
Crouse-Hinds Co., electrical supplies	58 39
Cunningham, D. S., pigs, 337.50; contracts clearing land, 2,091.83	2,429 33
Day, J., blacksmithing	2 00
Dayfoot, C. B., & Co., boots and shoe packs	984 05
Davidson, J., contract clearing	534 00
Davis, J., contract clearing	264 61
Devenny, Robt., compensation *re* injury	85 37
Dix, Chas. J., halters	14 90
Doherty, M. W., horses	575 00
Dominion of Canada Guarantee & Accident Insurance Co., premiums on bonds	51 00
Dominion Electric Switch Box Co., boxes	27 10
Dom. Express Co., charges	25 11
Dominion Experimental Farm, milk, meat and potatoes	694 90
Duncan's Ltd., fruit and vegetables	87 20
Dunlop & Co., Ltd., hardware, sleighs, snowshoes, scales, felt, tools, stoves, range, peavies, brick board, pipe and glass	7,199 94
Durand, D. J., contract clearing	445 86
Durand, Mrs., laundry	50
Durrant, E. R., board of men, 30.00; contract clearing, 526.55	556 55

STATUTORY EXPENDITURES.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Eaton, T., Co., Ltd., crockery and glassware, blankets, bedding, furniture, linoleum, shades, kitchen, utensils, mattresses, stoves, school supplies and toilet articles	4,167 99
Eaton, J. R., & Sons, wood blocks	18 65
Eby, Blain, Ltd., flour, groceries and provisions	9,655 37
Eddy, E. B., & Co., Ltd., toilet paper and fixtures, paper towels and bags	120 21
Edwards Agency, The, chemical closet and pipe	16 75
Elliott, W. J., & Co., table linen	6 50
Eplett, S. D., ice cream	12 00
Factory Products, Ltd., building and electrical supplies	164 64
Feno, C., contract clearing	324 38
Ferguson, D. M., trav. expenses	14 75
Ferguson, J. A., contract clearing	90 00
Fishwick, Captain H. F. W., trav. expenses	36 75
Fitzgerald, E. C., bull	110 00
Fleming, S., contract clearing	368 00
Fleury, J., & Sons, grinder and plows	286 78
Fletcher Mfg. Co., Ltd., dough mixer and trough, bowls, oven brushes and repairs	580 88
Food Controller, license fees	8 00
Fortner, G. F., trav. expenses	13 50
Fox, A., contract clearing	105 00
Fox, Meaden & Clark, contract clearing	562 84
Fowler, W. J., board and stabling, 20.00; liniment, 12.00; horseshoeing, 3.60	35 60
Fraser, Dr. J. W., medical services	47 00
Galette, V., contract clearing	623 75
Gamble, Robinson, Sudbury Co., Ltd., fruit and vegetables	81 21
Gardner, W. J., contract clearing	603 50
General Machinery Co., valves and springs	8 69
Georgian Bay Shook Mills, Ltd., doors and sash	1,225 88
Globe Furniture Co., chairs and desks	272 18
Good, Wm., lumber	38 00
Goodman, E. M., vegetables	13 25
Goold, Shapley, Muir Co., contracts water tank, gasoline engine and erection of water tank	2,618 51
Gough, Wm., contract clearing, 1,000.00; eggs, 14.88	1,014 88
Gourlay, Winter & Leeming, repairing phonograph	1 60
Graham, Robt., trav. expenses, 224.50; services purchasing horses at 10.00 per diem, 380.00	604 50
Grand & Toy, Ltd., printing, stationery and office supplies	544 95
G. T. P. Tel. Co., telegrams	378 00
G. T. Ry. Sys., fares and freight	4,258 88
Grant & Kennedy, hay	552 87
Gray, J. M., hay, oats and potatoes	1,545 72
G.N.W. Tel. Co., telegrams	47 52
Greenwood, S., & Sons, hay, wheat and potatoes	205 46
Grigg, Albert, trav. expenses	2 55
Grills, Co., The, hay, oats, onions and hog meal	378 55
Guevremont, P., oats and bags	520 36
Gurney Foundry Co., range and grate	233 20
Hall, Adam, Ltd., heaters	88 02
Hamilton, W. B., Shoe Co., moccasins	52 50
Hardman, E. W., trav. expenses	41 25
Harding, F., cow	105 00
Harding, J. B., hardware	3 40
Harmer, W. H., & Co., sewing machine, mattresses and springs, range, heaters, and kitchen utensils	479 10
Harper, Geo., contract clearing	1,246 05
Harris Abattoir, Ltd., meat and provisions and dairy produce	28,994 83
Harrow, G., contract clearing	158 25
Harriott, D. J., contract clearing	461 45
Hart, A. C., contract clearing	147 00
Hart, J. A., contract stumping	599 70
Hartz, J. F., & Co., drugs and utensils	157 10
Harvey, Mrs. E., board of men	31 00
Henderson, W. J., hardware, oil and gasoline	334 83
Hendry, G. M., Co., Ltd., desks and chairs and school supplies	390 34
Hillcock, J., & Co., Ltd., refrigerator and door fasteners	72 00
Hirst, W., contract clearing	528 75
Hobb, C., cow	90 00
Hobson, E. M., hay, meat and provisions	773 67
Hogg, T. P., pails	1 70
Hogg & Lytle, Ltd., coal, 147.35; seed and bags, 83.50	230 85
Hookway, R., & Sons, hay and straw	9 40
Howland, H. S., & Sons, cable	43 00
Hudson, I. F., contract clearing	177 38
Hudson, S. B., cows	225 00
Hyatte, J. H., contract clearing	172 95
Ideal Bedding Co., Ltd., beds and springs	100 14
Imperial Oil Co., Ltd., gasoline and oil	1,785 48

STATUTORY EXPENDITURES.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Imperial Publishing Co., subscription	4 50
Inglis, Thos., services shipping horses	9 90
Innes, J., contract clearing	434 75
Innes, R., Lt.-Col., trav. expenses	574 69
International Harvester Co., saw table	67 00
Irwin, Dr. H., fly and mosquito oil	55 50
James, F. T., & Co., fish	401 16
Jeffrey & Stevens, on account contract men's residence and training school, Monteith, 13,478.15; on account contract septic tank and sewage disposal, 1,897.20; contract furnishing screens, painting and oiling same, 2,507.36; carpenter work and painting, 105.80; building supplies and labor, 301.81; meat and provisions, 263.42	18,553 74
Jelly, Robt., oats	197 06
Johnson, H., trav. expenses	5 60
Johnson, H., veterinary medicines	111 87
Johnstone, S., trav. expenses	2 00
Jones, A. L., trav. expenses	19 10
Joseph, K., & Co., oilcloth	4 80
Joyce, N., contract burning	376 25
Kaustine Co., Ltd., closet and pipe	95 50
Kee & Carter, horses	915 00
Kelly, J. W., contract clearing	714 75
Kennedy, T. L., Major, trav. expenses	142 40
Kent's, Limited, wall clock	25 00
Kerr, B., oats	75 00
Kerrigan, G., contract stumping	285 00
King, Geo., iron pipe, 315.85; casing in well, 97.50; trav. expenses, 14.60	427 95
King's Printer, distribution, stationery	1,198 20
Kirkham, W. J., contracts stumping and clearing	2,606 48
Ladies' Aid, Kapuskasing, vegetables and provisions	11 28
Lady Minto Hospital, attendance	107 25
Lalonde, R. E., meat	137 38
Larkin, P. C., & Co., tea	916 62
Lawson, W. J., contract clearing	440 00
Leckie, John, Ltd., tents	548 38
Le Marier, M., contract clearing	710 00
Leng, H., potatoes	60 00
Leroux, Ursula, services as nurse at 4.50 per diem	14 00
Lever, J. H., building supplies	305 83
Leverton, T. H., services loading lumber	25 00
Lewis, Rice, & Son, Ltd., hardware, tools, rope	456 35
Lindsay, G., contract clearing	600 00
Lindkvist, Contract digging out basement, 279.25; contract digging drain, 881.25; contract water pipes and sewer, 1,311.52	2,472 02
Lingimaki, A., & Co., contract clearing	543 75
Lister, R. A., & Co., Ltd., engine, batteries and plugs	127 86
Logan, F. A., trav. expenses	3 85
Long, T., & Bro., Ltd., groceries and provisions	3,672 15
Longstaffe, E., meals	24 50
Lowe, D. A., stove pipe	5 00
Lumbers, J., Co., Ltd., groceries, provisions and flour	844 43
Lyman Bros., & Co., Ltd., drugs and supplies	228 33
Maher, Wm., horse	215 00
Mahey, L., sacks	15 00
Mairs, A., contract clearing	168 75
Maltby, R., contract clearing	559 38
Mantle Lamp Co., lamps and mantles	42 50
Marshall, Ecclestone Co., Ltd., hardware, tools, oils, glass, pump, gasoline, crockery, cutlery, cement, hose fittings, stoves and cable	4,991 13
Martin, C. S., services loading lumber at 1.25 per M.	121 56
Martin, R., contract stumping	36 76
Massey-Harris Co., Ltd., implements	2,420 15
Meaden, F., contract clearing	60 00
Meigh, F., trav. expenses	1 10
Menton, Wm., trav. expenses	124 75
Mitchell, R. R., lumber	1,166 34
Molland, E., cow	130 00
Monette, A. P., services as cook at 3.00 per diem	18 00
Monteith Pulp & Timber Co., lumber	462 14
Moore, C., trav. expenses	32 05
Morgan, A. S., contract clearing	534 38
Morrison Brass Mfg. Co., hydrants, rods and repairs	126 93
Moyer, E. W., & Co., blackboard	19 86
Murphy, J., on account contract heating and plumbing, Training School, Monteith	8,813 23
Murray, John, contract clearing	15 65
McArthur, Dr. A. W., medical services	76 00
McArthur, T. A., trav. expenses, 95.25; services as auditor at 200.00 per annum, 150.00	245 25
McBurney, B. G., frame and saw, 85.00; oils, 16.75	101 75
McCabe, J. A., horses	425 00
McCluskey, M. T., & Co., contract taking out logs at 10.00 per M.	3,512 00

STATUTORY EXPENDITURES.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

McDonald, Jno., & Co., Ltd., men's furnishings	681 46
McDonald & Willson, electrical fixtures	326 92
McGrath, Thos., contract clearing	150 00
McGregor's Horse Exchange, horses	1,675 00
McGuffin, H., cow	89 00
McGuffin, T., cow	130 00
McIlroy, W., trav. expenses, 26.10; services care of horses in transportation at 5.00 per per diem, 28.00	54 10
McIntosh, J. M., bags	3 60
McKinnon, A. A., groceries and provisions	846 40
McKinnon, I., contract clearing	630 15
McLean Company, tobacco	46 10
McMaster, Miss H. M., postage stamps	200 96
McMillan Co. of Canada, The, school books	6 60
National Cash Register Co., paper	1 27
National Grocers, Ltd., groceries and provisions	11,455 76
Nelles & Clark, potatoes	772 68
New Ontario Colonization Co., lumber	4,213 14
Niagara, Toronto & St. Catharines Ry., fare	2 15
Nicholson, A. W., fowl	2 50
Nipissing Coca Cola Bottling works, distilled waters	203 00
Nixon, W. G., trav. expenses, 38.95; services as supt. at 2,000.00 per annum, 2,166.67.	2,205 62
Nichols, D. T., cabbage, 3.25; contract clearing, 458.13	461 38
Northern Canada Supply Co., lumber, hardware, tools, rope, hose, oil and grease	1,057 63
Northern Electric Co., electrical supplies, telephones and installing same	1,135 99
Northern Lumber Mills, lumber	906 50
O'Brien, Dr. W. P., medical services	146 55
Ogilvie Flour Mills Co., flour, bran and shorts	5,009 50
Oliver Lumber Co., The, lumber	4,964 12
Olton, W. P., bread pans	6 66
Otto, C. A., contract clearing	1,423 70
Ontario Dept. of Agriculture, tractor	750 00
Ontario Dept. Lands, Forests & Mines, canoes	160 00
Ontario Govt. Creamery, butter	2,352 84
Ontario Reformatory Industries, furniture, blankets, brick and bedding	5,584 12
Ontario Soap & Oil Co., soap and containers	29 50
Ontario Wind Engine & Pump Co., tank, 676.00; well pumping outfit, 672.00	1,348 00
Ottawa Dept. of Agriculture, bran	350 00
Packard's Motor Livery, livery hire	23 25
Parent & Godbout, contract clearing	470 25
Pay lists, wages of men	149,405 93
Pell, J. W., contract clearing	504 75
Percival Plow & Stove Co., plows	100 94
Perkins & Co., flour and oats	206 00
Peterborough Lock Mfg. Co., thumb latches	22 89
Petrukowich & Co., contract ditching and grading	1,104 05
Poirier, Dr. J. L., medical services	117 00
Poolton, Thos., eggs and poultry	15 00
Postlethwaite, R., contract clearing	232 90
Postmaster, stamps	178 73
Precious, D., contract clearing	533 65
Preston & Postlethwaite, contract clearing	89 50
Preston, Robt. contract clearing	229 25
Proctor & Gamble Distributing Co., soap flakes	103 33
Pryce, J., contract clearing	417 00
Raynsford, Jno., contract clearing	318 06
Reid, W. C., contract clearing	495 50
Rennie, W., & Co., Ltd., seeds	50 00
Ripley, T., repellant cream	28 08
Roberts, J., contract clearing	600 00
Robertson Bros., Ltd., confectionery	302 93
Robertson, J., Co., Ltd., baths, fittings and plumbing supplies	188 35
Robinson, D., contract burning, 272.37; compensation *re* injury, 573.82	846 19
Rochester Lamp Co., lamps and chimneys	41 54
Rodda, Thos., horse	225 00
Rodger, R., contract clearing	506 25
Rumble, C., fish	9 80
Ryan, T. A., trav. expenses, 288.70; services as clerk of works at 5.00 per diem, 640.00	928 70
Ryves, T. G., trav. expenses, 37.75; services as clerk of works at 6.00 per diem, 42.00	79 75
Saint, F., horses	500 00
Sawyer, G. J., contract skidding logs	2,805 68
Sawyer-Massey Co., Ltd., pulley	9 33
Scales & Roberts, tobacco and cigarettes	2,632 45
Scarboro, R., contract clearing	112 50
Scythes, T. G., horses	550 00

STATUTORY EXPENDITURES.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Scythes & Co., Ltd., mail bags ..	6 50
Scythes, W. H., contract burning	649 30
Signal Systems, Ltd., patrol clock and stations	91 85
Simonds Canada Saw Co., saw points	63 75
Simpson, Robert, Co., Ltd., carvers bag and mattings	94 56
Slade, G. T., hay	310 61
Smith, F., contract clearing	378 75
Smith, W. R., contract burning	924 25
Soldiers' Canteen, bread, eggs and provisions	297 03
Sprague, W., contract clearing	550 00
Standard Bronze Co., shades and cord	5 66
Standard Planing Mills, storm sashes	602 70
Steele, Briggs Seed Co., seed wheat and oats	5,506 80
Stewart, A., provisions	90 64
Stewart, J. A., engine and boiler, 300.00; services examining timber and lands at 6.00 per diem, 12.00	312 00
Stewart, J. G., horse	210 00
Sutherland, W., trav. expenses.	30 85
Switzer, P. R., trav. expenses.	34 90
Symsinki, A., compensation *re* injury	31 55
Taplay, F., trav. expenses	2 45
Tatham, G. S., carbonated soda	6 50
Taylor, E., contract clearing ..	673 72
Taylor, G., Hardware Co., hardware, tools, stoves, glass, oils and pump	1,100 41
Telfer, W. A., trav. expenses ..	22 15
Telfer Bros., Ltd., biscuits	396 46
T. & N. O. Ry. Co., fares, freight, 1,176.30; hay and provisions, 83.85	1,260 15
T. & N. O. Ry.'s Tel., telegrams	38 67
Thompson, D. C., oats	1,398 25
Thorndale Milling Co., bran ..	1 85
Titus, A., contract clearing ..	867 05
Titus, Souch & Co., contract cutting	285 00
T. H. & B. Ry. Co., fares	73 00
Toronto Investments, Ltd., insurance on buildings at Kapuskasing	4,808 98
Toronto St. Ry. Co., car tickets	10 00
Tower Canadian, Ltd., jackets, aprons and hats	214 05
Towne & McCluskey, oats	93 75
Trades and Labour Branch, boiler inspection, trav. expenses of inspector	45 00
Tremblay & Lecuyer, contract clearing	378 12
Union Stock Yards, Ltd., Toronto, horses, 3,975.00; hay, 63.95; freight and feed, 208.43	4,247 38
United Typewriter Co., typewriters, office supplies and inspections	349 06
Wabi Iron Works, Ltd., repairs, 5.00; smoke stack, 205.00 ...	210 00
Walbourn & Davidson, oil of cedar, 15.00; supplying and hanging shades, 116.78	131 78
Wallace, W. A., trav. expenses, 20.65; services care of horses in transportation at 6.00 per diem, 30.00	50 65
Walsh, G., oats	112 38
Ward, C. C., bread	2 52
Warrell, Wm., & Son, oats, hay and seed	192 40
Warren, A., trav. expenses, 70.45; services examining timber at 6.00 per diem, 36.00	106 45
Waterhouse, C. C., contract clearing	84 38
Watson, J. R., horse	255 00
Welburn, J. T., hay	501 07
Whelen, W. G., contract clearing	90 00
White & Co., fruit	18 85
White River Steamboat Co., hay and oats	681 37
Whitton, J., groceries and provisions	1,789 29
Wickett, N., shorts	60 00
Wilkinson, W., contract clearing	400 13
Wilkinson & Kompass, hardware	49 46
Williams, A. R., Machinery Co., Ltd., machinery and parts, saws, tools and hardware ..	1,228 30
Wilson Bros., harness	47 20
Woods, R. R., hardware, tools and oats	249 18
Worsfold, E., trav. expenses...	52 20
Wright, R. T., lumber	4 50
Wrigley, W., Jr., Co., gum and show case	44 24
Wrought Iron Range Co., kitchen utensils and hardware..	991 74
York, W. H., contract clearing	78 75
Yorkshire Insurance Co., insuring horses	28 50
Young Lumber Co., glazed sash and freight charges	636 00
Young & Co., Ltd., provisions.	520 17
	509,242 00
Less accountable, 1917	40,708 24
	468,533 76

Loans and advances to settlers in Northern and North-Western Ontario ($30,707.40)

(6 Geo. V., cap. 11, sec. 4.)

F. Dane:	Twelve months' salary as Commissioner	5,000 00
W. K. P. Kennedy:	do Accountant	2,500 00

STATUTORY EXPENDITURES.—Continued.

Loans and advances to settlers in Northern and North-Western Ontario.—Continued.

Contingencies:—

C. P. R. Co.'s Tel., telegrams	2 04
Crawford, G., services as stenographer at 14.00 per week	732 50
Dane, F., trav. expenses	45 19
House Postmaster, postage	68
Kennedy, W. K. P., trav. expenses	20 75
King's Printer, distribution, stationery, 132.37; printing and binding, 78.37	210 74
McMaster, Miss H. M., stamps	150 00
Tarling, Map Mounting Co., mounting maps	13 50
United Typewriter Co., inspections and rentals	32 00

Townships.		*Loans.*
Agar, Wm.	Kerns	500 00
Armstrong, B. W.	Mather	100 00
Atkinson, E. S.	Firstbrook	500 00
Bain, Alex.	Blue	200 00
Bastow, F. R.	Brower	150 00
Batty, Robt.	Henwood	500 00
Bertrand, A.	Papineau	350 00
Bigelow, C.	Lorrain	200 00
Botly, Arthur	Playfair	100 00
Caldwell, Robt.	Scoble	202 43
Combe, C. W.	Van Horne	300 00
Condie, J.	Evanturel	450 00
Crewson, L. W.	Glackmeyer	300 00
Crowe, E.	Henwood	250 00
Daw, David	Harley	300 00
Deleury, J.	Harris	500 00
Dent, J.	Dobie	150 00
Devries, H. J.	Savard	200 00
Dewar, W. A.	Brethour	500 00
Dixon, W. J.	Hilliard	250 00
Dowzer, C. S.	Marter	150 00
Drury, H. M.	Dymond	300 00
Elmit, Geo. & Ella	Buriss	125 00
Elsworth, J.	Armstrong	250 00
Findlay, F.	Hislop	100 00
Ginn, F. E.	Carr	130 00
Goodfellow, R. G.	Playfair	200 00
Graham, J.	Lamarche	300 00
Green, Lucy L.	Casey	500 00
Harvey, J.	Carr	200 00
Haughton, W. J.	Chamberlain	100 00
Hawker, Wm.	Dorion	500 00
Henebery, S. J.	Robillard	300 00
House, S. A.	Casey	200 00
Irvine, Geo.	O'Connor	300 00
Kirstine, W.	Carr	500 00
Knott, David	Hilliard	400 00
Krupp, J.	Algoma	500 00
Labonte, A.	Casey	350 00
Lafreniere, C.	Macpherson	200 00
Langman, E.	Hislop	250 00
Laurin, E.	Armstrong	400 00
Leblanc, J. B.	Pattullo	400 00
Lennox, W. J.	Sutherland	100 00
Martin, A.	Blue	100 00
Moline, E.	Zealand	150 00
Moore, E.	Falconbridge	250 00
Morgan, W. A.	Glackmeyer	200 00
Morley, F. P.	Casey	500 00
Morrison, W. R.	Nelles	125 00
McClinchey, S.	Walker	200 00
McDowell, C. E.	Walker	400 00
Nesbitt, W. A.	May	200 00
Newlove, F.	Playfair	250 00
Norris, W. C.	Nelles	200 00
O'Connor, D.	Strange	350 00
O'Keefe, J.	Scoble	500 00
Potter, Edw.	Armstrong	300 00
Poupore, A.	Armstrong	500 00
Prince, F. W.	Hislop	400 00
Quantz, G. W.	Cane	500 00
Quittenton, A.	Dack	200 00
Ranger, Z.	Cameron	350 00
Rushworth, F. W.	Oliver	200 00
Seymour, N. F.	Calder	125 00
Scace, G. G.	Walker	350 00
Slack, W. H.	Clute	200 00
Small, A. E.	Beatty	250 00
Smith, Orvin De Forest	O'Connor	400 00
Speller, W. J.	Taylor	300 00
Sudbury Co-operative Creamery Co.	Sudbury	12,000 00
Sweeney, T. L.	Henwood	400 00
Thomas, Arthur	Aubrey	300 00
Thomas, G. J.	Casey	200 00
Thompson, Albert	Kerns	400 00
Todd, Wm.	Tait	500 00
Turner, A.	Sanford	50 00
Turner, W. E. R.	Hislop	160 00
Wala, N.	Marks	200 00
Walter, Jas., Sr.	Kennedy	200 00
Webb, T. W.	Evanturel	150 00
Dane, F., accountable		3,289 60
		38,107 03
Less accountable in 1916-17		16,107 03
		22,000 00

WORKMEN'S COMPENSATION ACT.

(4 Geo. V., Chap. 25.)

Salaries of Board ($26,000.00)

Samuel Price:	Twelve months' salary as	Chairman	10,000 00
A. W. Wright:	do	Vice-Chairman	8,500 00
Geo. A. Kingston:	do	Commissioner	7,500 00

STATUTORY EXPENDITURES.—Continued.

WORKMEN'S COMPENSATION ACT.—Continued.

Contribution by Province ($100,000.00)

SUPPLEMENTARY STATEMENT.

Showing total expenditures made from funds collected and retained by the Board, including $100,000.00 contribution from the Province, ($153,226.58)

J. D. Curtis:	Twelve months' salary as	Chief Medical Officer	4,021	25
J. M. McCutcheon:	Nine do	Secretary	2,960	83
N. B. Wormwith:	Twelve do	Solicitor	3,828	34
W. M. Hancock:	do	Claims Officer	3,828	34
D. E. Bell:	do	Assistant Medical Officer	2,953	34
T. M. Dean:	do	do Statistician	3,036	67
A. J. Walker:	do	do Auditor	2,828	33
L. M. Miller:	do	Assistant to Chief Medical Officer	2,358	34
R. W. Dance:	do	Chairman's Secretary	2,358	34
H. R. Polson:	do	Chief Clerk	2,116	66
F. W. Graham:	do	Asst. Claims Officer	1,933	34
J. J. Hayward:	do	Asst. to Medical Officer	1,700	00
Harold Pryce:	do	Cashier	1,775	00
G. E. Heal:	do	Bookkeeper	1,650	00
O. L. Redfern:	do	do	1,708	33
E. P. Dowdall:	do	Claims Clerk	1,733	33
J. W. Tucker:	do	do	1,775	00
John Scott:	do	Clerk	1,775	00
A. G. A. Nelson:	do	Pay Roll Auditor	1,950	00
H. F. Hall:	do	do	1,925	00
E. E. Starr:	do	do	1,841	66
W. C. Bayley:	do	do	1,900	00
F. A. McNamara:	do	do	1,708	33
G. N. Whiteside:	do	do	1,812	50
E. S. Beynon:	do	do	1,625	00
Wm. Bastedo:	do	do	1,500	00
Geo. Chambers:	do	do	1,587	50
A. E. Flower:	do	do	1,587	50
W. B. Terry:	do	Asst. Cashier	1,512	50
J. D. Hunter:	do	Clerk	1,450	00
R. W. Menzies:	Three do	do	330	00
W. H. Harvey:	One do	do	81	67
Chas. G. Cameron:	Ten do	do	1,097	00
S. K. McConaghy:	Three do	do	297	00
Fred. Waters:	Ten do	do	1,007	50
Ethel McFarlane:	Twelve do	Commissioner's Secretary	1,074	50
W. B. Cross:	do	Clerk	1,092	00
W. G. Perry:	do	Messenger	1,153	75
F. J. Kirby:	do	Clerk	96	00
Marie Hearn:	Seven do	Stenographer	577	50
Edna Pack:	Twelve do	do	1,001	50
Birdie Ponsford:	do	Bookkeeper	1,058	00
E. Elliott:	do	Stenographer	934	00
G. Pym:	do	do	934	00
E. McKinnon:	do	do	889	25
M. Chamberlain:	Four do	do	286	00
F. McElwee:	Twelve do	do	901	00
I. Metcalfe:	Ten do	do	715	00
P. Fleming:	Twelve do	do	763	25
G. England:	do	do	866	50
M. McGregor:	do	do	838	25
I. Hellyer.	do	do	856	00
S. McPherson:	Four do	do	288	00
G. Bristow:	Twelve do	do	821	75
A. J. McLean:	Three and one-half do	do	231	00
R. Labraico:	Four do	do	264	00
I Johnston:	do	do	264	00

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

SUPPLEMENTARY STATEMENT.—Continued.

Expenditures.—Continued.

M. L. Kennedy:	Twelve months' salary as		Stenographer	816 00
A. E. Haywood:	Ten	do	do	684 00
A. E. Smith:	Twelve	do	do	833 50
P. Reading:	Four	do	do	282 00
E. Anderson:	Twelve	do	do	816 00
M. Gilbert:	Four	do	do	288 00
I. M. Lillie:	One	do	do	57 20
F. McGeary:	Two	do	do	138 00
M. Roberts:	Seven	do	do	444 40
M. Hall:	One	do	Clerk	66 00
M. J. Day:	Twelve	do	do	792 40
B. McIntosh:	Nine	do	do	481 42
J. McLaren:	Eleven	do	do	621 34
L. Dunk:	Ten	do	Stenographer	575 88
M. Armstrong:	Twelve	do	do	713 74
A. Saunders:	Ten	do	do	575 88
M. Covey:	Twelve	do	do	713 74
E. Salmond:	Ten	do	do	580 08
M. Watt:	Five	do	Filing Clerk	242 54
C. Prevost:	One	do	Stenographer	63 00
B. Stewart:	Four	do	do	228 25
H. Lewis:	Ten	do	do	512 42
A. Somers:	Twelve	do	Switchboard Operator	889 25
M. Stull:	Ten	do	Clerk	575 88
C. Thompson:		do	Stenographer	547 46
R. O'Halloran:		do	Clerk	526 71
P. Flint:		do	do	512 42
C. Lawer:	Seven	do	Junior Clerk	381 33
C. Featherstone:	One	do	Clerk	59 40
H. Matthews:		do	Stenographer	54 00
R. Nightingale:		do	do	54 00
M. G. Davis:		do	do	54 00
G. Pym:		do	Junior Clerk	43 20

Acheson, I. F., services as clerk at 12.00 per week	84 00
Agnew, E., services as clerk at 10.00 per week	66 67
Aikenhead Hardware, Ltd., hardware	20 05
Alguire, Dr. D. O., fee	3 00
Ambrosinoff, P. W., translating and printing notices	18 00
Anderson, Dr. J. A., fee	3 00
Andrew, W., gasoline, oil and repairs	37 25
Archibald, Dr. S., fee	3 00
Arnold, Dr. W. C., fees	6 00
Arthur, Cook & Dale, Drs., fees	12 00
Ashall, Wm., care of clocks	3 25
Ashley, Mrs. R., services cleaning offices at 2.00 per diem	396 00
Assessors, fees	1,262 50
Balfour, D. A., Co., carbon paper	72 00
Barry, Dr. J. L., fees	6 00
Bagley, W. C., trav. expenses	839 54
Bastedo, M. W., trav. expenses	11 70
Baynes, M., services as stenographer at 14.00 per week	60 67
Beal, Dr. N. H., fees	24 00
Beeman, Dr. T. A., fees	1 00
Bell Telephone Co., rentals, 546.51; messages, 14.75	561 26
Bennett, J. G., Co., printing and supplies	137 25
Bertram, Dr. T. A., fee	3 00
Beynon, E. S., trav. expenses	40 85
Binns, Dr. E. E., fees	15 00
Bissonette, Dr. J. D., fee	1 00
Blackhall & Co., printing and stationery	4,921 32
Bouvier & Hutchison, printing and stationery	611 80
Boyd, Dr. R. M., fees	12 00
Bradstreet Co., The, annual subscription	50 00
Brandon, Dr. E., fee	3 00
Brennan, M., copy of evidence	9 00
Brennan, A. E., services as typist at 11.00 per week, 176.00, at 12.00 per week, 133.00	309 00
Brown, M. E., services as typist at 10.00 per week	8 33
Brown, Dr. W. F., fee	3 00

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

SUPPLEMENTARY STATEMENT.—Continued.

Expenditures.—Continued.

Brown & Stainton, printing and stationery	821 50
Brown Bros., book	2 25
Bryant Press, printing forms	486 00
Burkett, A., services as typist at 10.00 per week	70 00
Burroughs Adding Machine Co., machine, 372.40; supplies, 4.05	376 45
Burrows, Dr. F. J., fee	3 00
Buschlen, Mrs. O., services as clerk at 10.00 per week	10 00
Byrne, Dr. E. P., fee	3 00
Cairns, B., rubber stamps	87 35
Cameron, Dr. J., fee	5 00
Cameron, Dr. G. S., fees	6 00
Cameron, C. G., services as clerk at 100.00 per month	200 00
Cameron, Dr. K. W., fees	9 00
Campbell, Dr. A. C., fees	6 00
Campbell, Dr. A. H., fee	3 00
Campbell, Dr. B. A., fee	3 00
Canada Law List Pub. Co., copy of law list	3 50
Canadian Medical Directory, directory	4 00
Canadian Office Appliance & Supply Co., line-a-time	28 00
Canadian Oil Co., benzine	1 53
Canadian Ry. & Marine World, subscription	2 00
Canadian Tabulating Machine Co., rental of machine	41 00
Carswell Co., The, books	11 75
Casselman, Dr. S. B., fees	20 00
Chambers, G., trav. expenses	63 35
Cole, C. F. Co., perimeters and rules	9 30
Colson, M., services as stenographer at 15.00 per week	32 50
Colvin, Dr. A. R., fee	3 00
Connell, Dr. J. C., fee	5 00
Cormuck, J. W., services polishing floors at 2.25 per diem, 117.00; building cabinets and carpenter work, 307.74	424 74
Cowper, T. D., copy of evidence	2 40
Crain, Dr. W. E., fees	48 50
Cranston, Dr. J. G., fees	9 00
Cruikshank, Dr. G. R., fee	5 00
Curtis, J. D., trav. expenses	6 20
Danard, Dr. A. L., fee	3 00
Davis, M. G., services as typist at 10.00 per week, 60.00, at 11.00 per week, 34.84	94 84
Davis & Henderson, Ltd., stationery	32 50
Day & Gordon, legal services	8 50
Deacon, Dr. G. R., fees	6 00
Dean, T. N., trav. expenses	256 29
Demers, Dr. J., fee	3 00
Dewar, M., services as clerk at 8.00 per week, 42.67, at 9.00 per week, 108.00	150 67
Dictating Machine Co., repairs	8 73
Dixon, Dr. J. A., fees	6 00
Dodd, Dr. F. J., fee	3 00
Dominion Bank, transfer charges	12 80
Dow, Dr. W. G., fees	12 00
Dunk, L., services as stenographer at 12.00 per week	110 00
Dunk, R., services as clerk at 10.00 per week, 125.00, at 11.00 per week, 22.00	147 00
Dunlop, M. J., services as stenographer at 10.00 per week, 93.33, at 11.00 per week, 80.00	173 33
Eaton, T., Co., Ltd., bags, furniture, shades, hardware and toilet supplies	249 59
Edwards, M., services as stenographer at 10.00 per week, 110.00, at 11.00 per week, 55.00, at 12.00 per week, 108.00	273 00
Elliott, Dr. J. H., fee	5 00
Ellis Adding Typewriter Co., typewriter and supplies	212 50
Employers' Liability Assurance Corp., bonding premiums	239 36
Farncomb, Dr. F. S., fee	3 00
Featherstone, C., services as clerk at 12.00 per week, 264.00, at 13.00 per week, 106.17	370 17
Field, Love & House, typewriters and inspections	809 50
Flint, P., services as clerk at 9.00 per week, 63.00, at 11.00 per week, 23.83	86 83
Flower, A. E., trav. expenses	308 89
Ford, Dr. A. B., fees	4 00
Gallie, Dr. W. E., fee	5 00
Gardiner, Dr. J. N., fee	5 00
Gibson, Dr. W. J., fees	9 00
Gilbert, M., services as stenographer at 60.00 per month	138 00
Gillis, Dr. J. H., fees	36 00
Gow, Dr. J., fees	36 00
Graham, Dr. J., fee	1 00
Grand & Toy, Ltd., printing and stationery	1,550 51
G. N. W. Tel. Co., telegrams	5 06
Greenwood, Dr. W. T., fee	1 00
Greer, Dr. T. N., fee	3 00
Hall, M., services as clerk at 12.00 per week, 162.00, at 60.00 per month, 240.00, at 65.00 per month, 130.00	532 00
Hall, H. F., trav. expenses	1,011 42
Hamilton, M., services as stenographer at 12.00 per week	108 00
Hamilton, Dr. B. H., fees	10 00
Hammond, W., films	2 00
Hanna, M., services as clerk at 10.00 per week	100 00
Harding, Dr. E. W., fee	3 00

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

SUPPLEMENTARY STATEMENT.—Continued.

Expenditures.—Continued.

Harrison, Dr. J. D., fee	3 00
Hart, S. R., & Co., lithographing and printing	460 75
Hartz, J. F., Co., batteries and tape	6 50
Harvie, Dr. J. M., fee	3 00
Harvey, Dr. E. E., fees	12 00
Hayes, Dr. A. N., fees	8 00
Heavener, M., services as typist at 10.00 per week, 75.00, at 11.00 per week, 110.00, at 12.00 per week, 24.00	209 00
Hess, Dr. L. R., fee	5 00
Hett, Dr. J. E., fees	6 00
Heywood, A., services as stenographer at 12.00 per week, 58.00, at 60.00 per month, 60.00	118 00
Hoare, Dr. C. W., fee	3 00
Hobbs, Wm., painting and varnishing	248 98
Hooper Co., The, tray	1 35
Houghton, N. S., office furniture	359 45
Howell, Dr. J. H., fees	6 00
Howitt, Dr. H. O., fees	6 00
Howland, Dr. G. W., fees	25 00
Hurst, H., services as typist at 11.00 per week	53 16
Hustwitt, A. S., & Co., office stationery and supplies	652 50
Imperial Guarantee & Accident Insurance Co., insurance on motor cycle	32 20
Ingram & Bell, X-ray plates and supplies	221 79
International Assn. of Industrial Accident Boards and Comms., dues	50 00
International Business Machines Co., rent of tabulating machine, 184.50; card forms and boxes, 84.00	268 50
Jaffrey, Dr. W. R., fee	5 00
Johnson, I., services as stenographer at 60.00 per month	112 00
Johnston, Dr. W. J., fees	9 00
Kane, Dr. J. A., fees	9 00
Kay, G., services as stenographer at 10.00 per week	80 00
Kellam, Dr. E. T., fee	3 00
Kerfoot, Dr. W. J., fee	3 00
King's Printer, distribution, stationery, paper and printing	254 87
Kingston General Hospital, X-ray	5 00
Kingston, G. A., trav. expenses	162 05
Kirby, F. J., services as clerk at 75.00 per month, 418.55, at 85.00 per month, 272.00	690 55
Klotz, Dr. M. O., X-rays examinations	46 00
Laidlaw, Dr. J. H., fees	34 00
La Tribuna Canadiana printing and translations	45 75
Lawton, L., services as typist at 12.00 per week	36 00
Leatherdale, T. J., developing X-ray plates	222 50
Lewis, H., services as stenographer at 11.00 per week	100 83
Lipman, Dr. A., fee	1 00
Mabee, Dr. O., fee	5 00
Mahood, Dr. A. E., fees	10 00
Malcolm, Dr. R. B., fees	45 00
Malcolmson, Dr. G. H., fees	10 00
Marlow, Dr. F. W., fees	10 00
Mathews, H., services as typist at 10.00 per week, 70.00, at 11.00 per week, 55.00, at 12.00 per week, 38.00	163 00
Maybury, Dr. W. F., fee	3 00
Mearns, Dr. W. A., fee	3 00
Methodist Book & Pub. House., printing and supplies	1,430 35
Miell, A., services as stenographer at 10.00 per week	190 00
Might Directories, directories	20 00
Miles, V., services as clerk at 10.00 per week, 48.33, at 11.00 per week, 66.00	114 33
Minnes, Dr. R. S., fees	55 00
Moody, Dr. A. W., fees	12 00
Moore & Otton, Drs., fee	3 00
Moore, Dr. H. H., fees	6 00
Mowbray, Dr. F. B., fees	13 00
Mulligan, Dr. F. W., fees	6 00
Munro, Dr. C. D., fee	3 00
Myers, J. E., installing electric heaters, 110.25; wiring cabinet, 25.82	136 07
Mylks, Dr. G. W., fees	15 00
McAinsh & Co., books	26 50
McCaig, Dr. A. S., fees	12 00
McClelland, Goodchild & Stewart, book	1 60
McCullough, Dr. C. C., fee	5 00
McCune, M., services as clerk at 9.00 per week	58 50
McCutcheon, J. M., petty cash disbursements	38 69
McDonald, O., services as clerk at 10.00 per week	55 00
McDougall, Dr. C. H., fees	9 00
McEwen, Dr. F., fee	3 00
McFarlane, Dr. M., fee	5 00
McGeary, F., services as stenographer at 60.00 per month	124 00
McGregor, Dr. J. A., fee	5 00
McIntosh, B., services as stenographer at 12.00 per week	110 00
McKee, T. E., copy of evidence	1 00
McKellar General Hospital X-ray	5 00
McKelvey, Dr. A. D., fees	10 00
McKenzie, Dr. W. J., fees	9 00

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

SUPPLEMENTARY STATEMENT.—Continued.

Expenditures.—Continued.

McKeough, Dr. G. T., fees	21 00
McKinnon, Chas., services as clerk at 10.00 per week	120 00
McLaren, J., services as stenographer at 12.00 per week	19 80
McLaren & Mitchell, Drs., fee	3 00
McLarty & Campbell, Drs., fee	3 00
McLay, Dr. S. M., fees	6 00
McLean, A., services as stenographer at 60.00 per month	120 00
McLean Daily Reports, annual subscription	110 00
McMillan, Dr. A. R., fee	5 00
McNairney, V., services as stenographer at 12.00 per week, 58.00, at 60.00 per month, 450.77	508 77
McNaughton, Dr. J. D., fee	3 00
McNulty, Dr. F. P., fee	3 00
McPherson, Dr. J. A., fee	3 00
McPherson, S., services as stenographer at 12.00 per week	156 00
National Safety Council, membership fees	15 00
National Workmen's Compensation Service Bureau, reports	3 12
National Typewriter Co., supplies	40 30
Neil, H., services as stenographer at 12.00 per week	132 00
Nelson, A. G. A., trav. expenses, 36.51; accountable, 25.00	61 51
Newton, V., services as typist at 10.00 per week, 105.00, at 11.00 per week, 55.00, at 12.00 per week, 60.00	220 00
Nightingale, R., services as stenographer at 10.00 per week, 68.33, at 11.00 per week, 67.84	136 17
Nitro Daylight Lamp Co., lamps	20 05
Oddie, A., services as stenographer at 12.00 per week	80 00
Office Specialty Mfg. Co., office furniture and supplies	217 60
O'Halloran, R., services as clerk at 10.00 per week, 70.00, at 11.00 per week, 23.83	93 83
Oille, Dr. J. A., fees	15 00
Oliver, Dr. E. B., fees	6 00
Paterson, Dr. R. K., fees	285 00
Perry, W. G., trav. expenses	39 65
Pike, D., & Co., mail bag	3 00
Pim, G., services as junior clerk at 8.00 per week, 112.00, at 9.00 per week, 45.00, at 10.00 per week, 30.00	187 00
Polson, H. R., trav. expenses	4 20
Postmaster, cards and stamps	3,489 40
Powell, Dr. C., fees	6 00
Prevost, C., services as stenographer at 10.00 per week, 150.00, at 11.00 per week, 78.00, at 12.00 per week, 156.00, at 57.50 per month, 184.00	568 00
Proud, M., services as clerk at 11.00 per week	220 00
Publow, Dr. G. A., fee	1 00
Purvis, Dr. J. F., fees	6 00
Ramsey, J. G., & Co., Ltd., acids	11 15
Rathbone, G., Ltd., lumber	724 34
Reading, P., services as clerk at 10.00 per week, 71.66, at 11.00 per week, 121.00, at 60.00 per month, 234.19	426 85
Reid, M. E., services as clerk at 55.00 per month, 14.67, at 60.00 per month, 60.00	74 67
Reynolds, G. N., & Co., office furniture	44 55
Richards, C., services as clerk at 12.00 per week, 444.00, at 13.00 per week, 26.00	470 00
Richmond, Wm., Co., keys	1 50
Roberts, E. H., keys	1 20
Robinson, K., services as clerk at 12.00 per week	24 00
Rounk, Ltd., floor wax	6 00
Rowland, Dr. C. E., fees	6 00
Russell, Dr. W. G., fee	1 00
Rutherford, Dr. S. T., fees	6 00
Rutherford, Williamson & Co., services of auditors	455 66
Salmond, E. C., services as stenographer at 11.00 per week, 77.00, at 12.00 per week, 26.00	103 00
Saunders, A., service as stenographer at 11.00 per week, 44.00, at 12.00 per week, 62.00	106 00
Scott, J., trav. expenses	75
Schmidt, Dr. G. A., fees	10 00
Secord, Dr. E. R., fees	7 00
Shannon, Dr. G. H., fee	3 00
Sheahan & Sheahan, Drs., fee	3 00
Shepard, Dr. A. A., fee	3 00
Shultis, Dr. J., fees	6 00
Shuttleworth, Dr. C. B., fees	15 00
Simpson, Robt., Co., Ltd., polish and linoleo	5 00
Sinclair & Stevens, Drs., fee	3 00
Skelton, J., repairs	2 25
Skill, L. J., postage stamps	10,510 82
Smith, Dr. H., fees	10 00
Smith, Dr. G. W., fee	3 00
Soady, C., services as caretaker at 200.00 per annum	201 00
Sparling, Dr. A. J., fees	9 00
Starr, E. E., trav. expenses	829 28
Stevens, N., services as stenographer at 12.00 per week	68 00
Stevenson, Dr. J., fees	21 00
Stewart, B., services as clerk at 10.00 per week, 115.83, at 11.00 per week, 165.00	280 83

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

SUPPLEMENTARY STATEMENT.—Continued.

Expenditures.—Continued.

Stewart, Dr. P., fee	3 00
Stewart, Cook & Gillespie, Drs., fees	39 00
Stinson, T. H., copy of evidence	3 50
Stirling, Dr. J. W., fees	10 00
Stocks, M., services cleaning offices at 2.00 per diem	228 00
Stull, M., services as clerk at 12.00 per week	110 00
Sundry County Court clerks, fees	517 10
Sundry newspapers, subscriptions	65 37
Sundry persons, witness fees	1,804 76
Sundry sheriffs, fees	514 34
Tait, E. L., services as clerk at 10.00 per week, 133.33, at 11.00 per week, 88.00	221 33
Tait, Dr. N., fee	5 00
Third, Dr. J., fee	5 00
Thompson, Dr. S., fees	30 00
Thompson, C., services as stenographer at 10.00 per week, 40.00, at 11.00 per week, 56.83	96 83
Thompson, Dale & Power, insurance on office furniture	155 18
Tooth, J., cartage	1 00
Trebilcock, Dr. F. C., fees	510 00
Tustin, G., repairs	1 00
Underwood, J., & Co., carbon paper	18 00
Union Trust Co., rentals safety boxes	100 00
United Typewriter Co., typewriter and inspections	228 97
Universal Safety Standard Co., subscription	3 50
Van Koughnet & Co., stationery	811 76
Walker, A. J., accountable	75 00
Wallace, Dr. D., fee	3 00
Walton, S., services as clerk at 10.00 per week, 50.00, at 11.00 per week, 143.00, at 12.00 per week, 84.00	277 00
Waters, F. G., services as clerk at 88.00 per month	176 00
White, Dr. J. A., fee	3 00
Whiteside, G. N., trav. expenses	611 90
Whitley, Dr. L. N., fee	1 00
Wilkes, A. J., copies of evidence	3 10
Williams, Dr. E., fees	39 00
Williams, Dr. H., fee	5 00
Williams, C. B., Co., Ltd., lumber	63 41
Williamson, Dr. A. R., fee	3 00
Wormwith, N. B., trav. expenses	452 27
Wright, A. W., trav. expenses	65 70
Young, Dr. W. Y., fees	20 00

Total Statutory Expenditure **$7,694,242.13**

SPECIAL WARRANTS.

Gifts to the British Navy, relief to the Belgians, and comfort and sustenance of Canadians on active service ($161,227.43)

Acme Steel Goods Co., box strappings	592 80
Adams' Cellboard Co., Ltd., cellboard and apple pads	248 35
American Canning Co., sanitary cans and caps	4,984 06
Arnold, K., excess postage and duty charges	46
Atyee, S. T., fruit	43 65
Baird, H. C., Son, & Co., valves	13 25
Bank of Montreal, cable charges	24 54
Barchard Co., Ltd., boxes	562 96
Barley, J., & Son, Ltd., boxes	53 61
Barron, A. E., Co., hardware supplies	100 02
Beamsville Preserving Co., Ltd., coal, 4 tons 760 lbs. at 9.00	43 92
Beasley, Wm., & Co., copper kettle	90 00
Bell Fruit Farm, apples	49 07
Bell Telephone Co., messages	55 48
Bird, J. F., oil stove, etc.	34 50
Black, A., cartage, 2.26; extra labor, 9.48; railway and bus fares, 2.04	13 78
Black, J. A., services at canning centre at 4.00 per diem, 276.00; trav. expenses, 266.35	542 35
Boiler Repair & Grate Bar Co., boilers and fittings	1,174 00

SPECIAL WARRANTS.—Continued.

Gifts to the British Navy, relief to the Belgians and comfort and sustenance of Canadians on active service.—Continued.

Bond Hardware Co., Ltd., hardware supplies	42 02
Booth-Coulter Copper & Brass Co., kettles	1,172 00
Brantford Roofing Co., roofing materials	52 92
Brewer & Harrison, gas engine	75 00
Brierly, Wm., Ltd., brushes	27 17
Brighton Garage, gasoline	1 73
Brown, Boggs & Co., knives, spoons, machinery parts, etc.	465 69
Bryan Mfg. Co., Ltd., lumber	11 10
Buck, J. W., & Sons, beds, springs, mattresses, etc.	82 15
Burns, P., & Co., coal, 45½ tons at 8.00	364 00
Cade, L. H., services as clerk at £7 11s. 8d. per month	440 60
Campbell, P., apples	1,446 00
Can. Engines, Ltd., repairs	23 30
Can. Express Co., charges	180 22
Can. Fairbanks-Morse Co., Ltd., machinery supplies	104 93
Can. Gazette, Ltd., copies of *Gazette*	31 54
Can. General Lumber Co., box covers and shooks	1,631 00
Can. Food Board, manufacturers' license, etc.	20 35
Can. H. W. Johns-Manville Co., Ltd., gaskets	3 10
C. P. R. Ocean Services, freight charges	7,479 47
C. P. Ry. Co., freight charges	1,287 35
Can. Military Athletic Association, advertisement in sports programme	24 35
Can. Newspaper Co., copies of newspapers	94 33
Can. Nor. Ry. Co., freight charges	233 28
Can. Nor. Express Co., charges	71 68
Can. Red Cross Society, sugar, 841.50; coal, 42 tons 1,935 lbs. at 7.40, 317.95	1,159 45
Can. Wire & Iron Goods, baskets	6 67
Carr, F. C., blacksmithing repairs	3 30
Carter, Paterson & Co., cartage	6 15
Church, R. P., insurance	1,238 20
Church, S., strawberries	451 08
City Garage, gasoline	2 72
Clark, J. M., trav. expenses	90 10
Clarke, W. J., repairs to scales	34 70
Coffman, F., strawberries	4 08
Collins, H. B., & Sons, apples	614 78
Collingwood Garage, gasoline and oil	5 21
Consumers' Box & Lumber Co., rental of storage building	75 00
Consumers' Gasoline Co., gasoline	6 70
Cook, Fred., gasoline, oil, etc.	223 90
Copp, Edwin, tags	10
Cox, A., evaporator	156 50
Coy Bros., electrical and hardware supplies	334 52
Craig, H., services as clerk at £16 13s. 8d. per month	969 53
Cross, A. C., services as clerk at £10 5s. 10d. per month	597 87
Crowe, T., fruit	165 00
Culp, S. M., & Co., coal, 13 tons 1,916 lbs. at 9.00, 125.62; rental of storehouse at 6.00 per month, 33.00; strawberries,, 9.72	168 34
Culverhouse, P. E., trav. expenses	198 51
Customs, H. M., duty charges	19 83
Davidson, J. H., wood	4 00
Dobson, C. A., peaches	152 72
Dobson, J., paper	1 60
Dodd, H., peaches	132 66
Dom. Express Co., charges	8 11
Dominion Glass Co., jars	38 50
Douglas Packing Co., packing	4,200 00
Eaton, The T., Co., Ltd., hardware supplies, ribbons, cooker, etc.	291 53
Engine & Machine Works of Canada, rolling tubes	11 30
Engineering & Machine Co., repairs to boiler	16 45
Fair, The, coal oil	1 00
Fawell, R. H., peaches	18 96
Ferguson, Geo., paper	85
Fielding, J. S., peaches	390 00
Firstbrook Bros., boxes, shooks, gasoline	5,261 26
Fisher, W. F. M., pears	2,791 74
Fitzgerald, W. W., lumber	20 29
Fleming, Fred., eavetroughs, elbows, etc.	19 88
Ford Motor Co., Ltd., truck	915 00
Freed, J. B., wax	1 22
Fretz, Ed., peaches	17 83
Freysing Cork Co., Ltd., corks and bungs	1 27
Fry, Ed., rental of house at 5.00 per month, 55.00; strawberries, 226.44	281 44
Gain, J. H., corrugated paper, pads, etc.	851 77
Garner, J. W., auto supplies	193 32
Garrett, Geo., livery hire and cartage	55 75
Geron, D. B., apples	496 31
Gibson, W. F., fruit	2,254 54
Gibson, W. H., services packing apples at 4.00 per diem	200 00
Goold, Shapley & Muir Co., Ltd., castings and repairs	56 63
Gorman, J., duty charges	3 91
Gourlay, S. P., iron pipe, fittings, etc.	577 21
G. T. Ry. Sys., freight charges	1,959 61

SPECIAL WARRANTS.—Continued.

Gifts to the British Navy, relief to the Belgians, and comfort and sustenance of Canadians on active service.—Continued.

Grant, A. J., apples, peaches, etc.	1,011 89
Great Eastern Railway, freight charges	4 83
Great Western Railway, freight charges	32 42
Grace Motors, Ltd., repairs	95 00
Grand & Toy, Ltd., finger pads	1 25
Great North. Railway, freight charges	3 29
Green Lumber Co., Ltd., tables	20 85
Greeves, Geo., & Son, electric bulb	35
Halligan, R., telegraphic charges	92
Hamilton Stamp & Stencil Co., rubber stamps	12 83
Hamilton, J. H., fruit	1,172 92
Hamilton, W. L., accountable, 200.00; apples, 1,611.25; services purchasing and shipping apples at 5.00 per diem, 365.00; trav. expenses, 112.45	2,288 70
Hewitt, J. A., lumber	447 45
High, A. L., fruit	2 40
Hinde & Dauch Paper Co., glue	33 75
Honsberger, Roy, cartage, etc.	481 08
Horticultural Experimental Station, fruit	996 64
Houser, J., strawberries	4 32
Hydro-Electric Power Commission, approval test	17 75
Imperial Oil, Ltd., gas tank, pump, oil, etc.	633 54
Imperial Steel & Wire Co., wire nails	24 40
Ingram, Davey, Ltd., valves, belting, etc.	77 23
Ireland, R. W., apples	959 72
Jordan Harbor Peach Ranch, cherries	649 63
Kearns, P., brooms, etc.	1 85
Kilgour Mfg. Co., shooks	8 50
King's Printer, distribution, fruit labels	972 00
Kydd, W. F., services as orchard expert at 6.64 per diem, 551.88; trav. expenses, 293.55,	845 43
Lambe, W. G. A., & Co., cartage	98
Learn, W., peaches	6 75
Leiden, F., peaches and strawberries	2,718 74
Levitt, H., peaches, currants, pears	1,051 67
Lewis, Rice, & Sons, Ltd., hardware supplies	72 48
London Box Mfg. Co., boxes	570 00
London & South Western Ry., freight charges	13 24
London Telephone Service, messages	8 84
McArthur, A. J., hardware supplies	41 76
McArthur, D., apples	325 00
McCalpin, F. J., apples	625 19
McCartney, Geo., apples	475 71
McClary Mfg. Co., Ltd., dish pans	32 06
McDonald, Hiram, apples	125 02
McFaul, H. C., weighing apples	25 62
McGregor, J. N., hardware supplies	75
McHenry, C. L., barrels	68 80
McKay, H., gasoline	13 75
McKenzie, H., peaches, etc.	55 66
McLaren & Co., blankets	12 70
McLaren, Ltd., spice and vinegar	93 93
McNulty, H., barrels	15 75
Manning Cold Storage, storage charges	11 55
Mason & Shaw, insurance	209 59
Merril & Hubbard, pails, dipper, etc.	10 44
Mersey Docks & Harbor Board, dock dues	158 50
Midland Railway Co., freight charges	25 45
Miller, F. A., fruit	9 90
Moore Hardware Co., hardware supplies	3 75
Moore, L., livery hire	33 00
Morden, H., & Son, coal oil, etc.	35
Morrison, J., Brass Mfg. Co., Ltd., oil cups	27 05
Moyer, N. P., groceries and gravel	42 75
Moyer, R. J., gasoline, etc.	63 05
Munro, Sidney, apples	421 43
National Drug & Chemical Co., drugs and chemicals	99 83
Neelands, E. J., iron, pipe, etc.	179 81
Newcastle Fruit Growers' Association, apples	11,423 18
New Brunswick Cold Storage Co., Ltd., storage charges	9,643 73
Niles, W. P., storage of apples	335 75
Orangeville Garage, gasoline	2 25
Overholt, G., & Sons, cement	130 44
Panter, W. G., blankets	14 80
Pay lists, wages of assistants	15,211 97
Pearsall, Arthur, kitchen utensils	7 50
Peninsular Press, tags	18 70
Peoples' Cash Stores, hardware supplies	116 26
Petrie, H. W., Ltd., boilers, pulleys, etc.	1,196 69
Pettingill, C. A., apples	156 44
Philbrick, J. W., gravel	1 60
Pink, M. C., & Co., bags	100 00
Potter & Shaw, sal ammonia	1 25

SPECIAL WARRANTS.—Continued.

Gifts to the British Navy, relief to the Belgians, and comfort and sustenance of Canadians on active service.—Continued.

Port of London, Authority, port rates and wharfage dues	75 03
Postmaster, excess postage	60
Reeves, F. S., strawberries	24 30
Reid, D. C., services as clerk at £6 10s. per month	377 54
Reid, Richard, accountable	955 60
Rice, G. M., baskets	4 25
Robb, O. J., fruit	66 70
Robbins, J. J., basket hooks	40
Robertson, Peter, turn buckles	3 35
Ross, W. A., peaches	57 04
Ryckman, R., fruit	12 15
St. Lawrence Sugar Refineries, sugar	15,363 24
St. Lawrence Starch Co., glucose	170 68
Samuels, F., cartage	50
Sandham, J. H., & Co., knobs, etc.	25 85
Sanitary Can Co., Ltd., cans and rental of seamer	3,807 67
Scott, H., services as assistant to orchard expert at 2.75 per diem, 16.50; trav. expenses, 7.95	24 45
Scripture, H. B., apples, etc.	1,714 80
Sehl Garage, gasoline	2 46
Shields, S. H., peaches	1,120 89
Sigournay, B., services as clerk at £6 10s. per month	377 54
Simpson, Robt., Co., Ltd., oven, etc.	23 75
Sirrett, H., apples, etc.	292 80
Sloper, J., & Co., Ltd., postage stamps	219 23
Smith, F., pipe, cement, sand, motor	427 81
Smith, J. W., & Sons, fruit, 2,273.15; coal, 6 tons 1,618 lbs. at 10.00, 68.09	2,341 24
Smith, Leslie, services as assistant orchard expert at 4.50 per diem, 465.00; trav. expenses, 167.42	632 42
Smith, M. C., pears	2,165 39
Smith Motor Truck Co., chassis and shafts	38 00
Snure, E. C., gasoline and sugar	136 22
South Eastern & Chatham Railway, freight charges	25 20
Sproule, R. H., & Co., oil	5 45
Stationery, H. M., Office, books	12
Stewart, R., Ltd., repairs	28 50
Stubberfield, H., services as clerk at £8 13s. 4d. per month	503 48
Sutcliffe, C. W., services as clerk at £7 11s. 8d. per month	403 60
Switzer, K. Y., apples	106 35
Taylor, Chas., & Co., electric and auto supplies	200 76
Taylor Instrument Co., thermometers	32 80
Teskey, C. B., services as assistant to orchard expert at 3.25 per diem, 39.00; trav. expenses, 27.80	66 80
Thornton, Mrs. E., laundering	9 70
Toronto & Hamilton Electric Co., repairs and magneto	182 13
Toronto Pottery Co., jugs	26 00
Toronto Stamp & Stencil Works, rubber stamps and repairs	24 18
Tower Canadian Co., aprons	11 41
Travers, W. G., cartage	93 23
Union Cold Storage, storage charges	23 50
Upton Garage, gasoline	2 25
Vineland Canning Co., rental of warehouse, barn, etc.	250 60
Vineland Growers' Co-operative, Ltd., fruit, 7,862.86; rental of warehouse, 250.00; belting, pulleys, etc., 333.16; coal, 40 tons 1,000 lbs. at 7.50, 58 tons 1,540 lbs. at 8.00, 101 tons 1,370 lbs. at 8.50, 1,040 lbs. at 9.50, 1,214.77	9,660 79
Waldron's, blankets	8,264 30
Warner, R. B., box pads	843 75
Waterous Engine Works Co., gaskets	2 58
Western Union Tel. Co., cable charges	331 73
Webster, H. N., services as assistant to orchard expert at 3.75 per diem, 39.00; trav. expenses, 45.60	84 60
Whatmough, F. C., electric supplies	60 98
White & Co., Ltd., huckleberries	168 75
Wilkinson Garage, gasoline	2 40
Willford & Allen, heaters	38 00
Wise, Henry, lumber	394 61
Wismer, W., strawberries	12 24
Wood Bros., hardware supplies	163 30
Wood, Vallance & Co., Ltd., hardware supplies	2 05
Wood, Alexander, & James, Ltd., hardware supplies	30 72
Woods, W., & Co., tubs	22 30
Wray, J. A., stove, etc.	118 00
Wylie, Mrs. W., strawberries	4 86

SPECIAL WARRANTS.—Continued.

Military Hospital for War Purposes, Orpington.

Epitomized Statement of Advances to Richard Reid, and Expenditure.

Advances ($77,548.77)

	$ c.			£ s. d.
1917-18	$24,280 00	Exchange at	4.8560	£5,000 0 0
	4,832 51	do	4.8290	1,000 0 0
	9,639 50	do	4.8185	2,000 0 0
	14,431 76	do	4.8580	2,970 0 0
	24,365 00	do	4.8725	5,000 0 0
	$77,548 77			£15,970 0 0
Unexpended, 1916-17	75,965 14	do	4.866	15,609 5 6
	$153,513 91			£31,579 5 6

Expenditure.

Expenditure as per details to October 31st, 1918	£26,436 3 4	at 4.866	$128,655 20
Balance	5,143 2 2	at 4.866	25,030 60
	£31,579 5 6		$153,685 80
Difference between par and current rates of exchange			171 89
			$153,513 91

Balance unexpended, Oct. 31st, 1918, £5,143 2 2.

Details of Expenditure.

Allen & Hanburys, surgical appliances	39 96
Alliance Electrical Stores, contract electrical work, 963.75; electrical fittings, batteries, etc., 167.42; contract removing old steam plant, 189.65	1,320 82
Arding & Hobbs, Ltd., liniment	1 57
Ash, Claudius, Sons, & Co., dental appliances	1,483 70
Baird & Tatlock, laboratory fittings	8 81
Bank of Montreal, cheque book	4 06
Bate, A. H., writing article on dental department	20 43
Bellis & Morcom, Ltd., steam dynamo, 3,282.56; oil, 20.37	3,302 93
Bennett, D., services typewriting	6 00
Bennett & Blowers, painting and decorating	2,153 25
Benson, Jas., air mattresses	73 00
Bissell, S., & Son, door handle grip	36
Blackwell, R. W., & Co., repairing roof	3 65
Blakeborough, J., & Sons, rubber hose	325 57
Blundell, Spence & Co., paint.	55 83
British Red Cross Society, chauffeur's uniform	29 25
Bryanston Garage, services examining car	12 16
Butler, W., motor car	1,338 32
Butt, F. R., & Co., surgical appliances	109 61
Can. Army Service Corps, petrol, auto repairs, etc.	552 54
Carter, Jas., & Co., seeds	16 48
Chance Bros., & Co., glass	388 65
Clarkson, A., & Co., condenser	5 10
Collins, T., & Co., bolts	3 03
Colthurst & Harding, paints, oil, putty	212 80
Coombes, S., mirror and frame	10 94
Dean, A. E., & Co., electric polystat, cables and repairs	74 60
Derry & Toms, curtains	117 10
Dodman, A., & Co., testing weigh bridge	42 00
Down Bros., surgical instruments	116 98
Emanuel, A., & Sons, plumbers' supplies, lamps, etc.	1,065 04
Fairbanks Co., weighing machine	48 84
Fox, Capt. W. H., expenses *re* opening of hospital	297 73
Gamage, A. W., chauffeur's uniform	38 19
General Electric Co., electrical appliances, lamps, etc.	1,595 58
Guthrie, W., on account contracts hospital buildings	39,910 30
Harris, L. & A., invitation cards	67 15

SPECIAL WARRANTS.—Continued.

Military Hospital for War Purposes, Orpington.—Continued.

Epitomized Statement of Advances to Richard Reid, and Expenditures.—Continued.

Details of Expenditure.—Continued.

Hearson, C., & Co., special bath with trays	65 68
Hendry, Wm., & Son, plumbers' supplies	74 09
Hewens, H. E., & Co., repairs to auto	10 30
Hilder, Geo., work on grounds at 1s. 3d. per hour	289 56
Kearsley, R., & Co., stain	11 55
Lewis, H. K., & Co., medical books	132 20
Line, J., & Sons, putty	6 32
London & Lancashire Fire Insurance Co., premiums	1,048 76
MacIntosh, A., & Sons, rubber hose, blow lamps, etc.	58 84
MacKay, D., stove, pipes and brackets	3 45
Marconi's Wireless Telegraph Co., marconigrams	1 77
Marke, Wm., coal	24 32
Masters, W. F., income tax on boundary property	323 62
Mayer & Meltzer, surgical appliances	212 30
Miles, F. C., fire clay and bricks	49 93
Milliken & Lawley, surgical instruments	3 42
Mitchell's Garage, auto supplies and repairs	318 82
National Boiler & General Insurance Co., premiums	354 22
Newton & Wright, surgical appliances	119 10
Norfolk Garage, auto supplies and repairs	18 91
Norris, F. A., & Co., iron, grate bars, repairs and cooking utensils, 2,996.06; services man and helper running boilers and steam plant, 1,967.98	4,964 04
Norwich Union Fire Insurance Co., premiums	1 95
Oswald, Hickson & Field, legal services	17 52
Phoenix Assurance Co., premiums	545 66
Portway, Chas., & Son, galvanized pipe, bricks, etc.	96 78
Pyrene Co., fire extinguishers	295 64
Reid, Richard, accountable, £5,143, 2s. 2d.	25,030 60
St. Martin's Typewriting Co., typeing two indentures	3 65
Scarborough Co., of Europe, wall maps	8 08
Sindall, W., lumber, asbestos, sheet lead, etc.	211 64
Sissons Bros., & Co., sanitary fluid	50 12
Skipper, C. F., services as architect, 13,556.10; trav. and out of pocket expenses, 778.18; commission on final accounts, 405.02; to pay salary of clerk of works, 1,533.44	16,272 74
Smith, Sidney, furniture, furnishings and clothing	33,512 80
South Eastern Railway Co., wharfage charges	88 80
South Suburban Gas Co., fittings	82 96
Street, G., & Co., services of clerk *re* opening of hospital	6 20
Surgical Mfg. Co., surgical appliances	2,156 02
Thompson, T. W., & Co., contract doctors kitchen, 5,492.02; on account contract extensions to orderlies sleeping quarters, 2,609.44; general hardware supplies and repairs, 2,658.26	10,759 72
Tremain, F., plumbers' supplies	182 76
Walker, F., wages as chauffeur and expenses	969 20
Wells, M., & Co., oil	323 45
Western Union Tel. Co., cablegrams	36 98
Westoby & Co., motor suit for chauffeur	43 43
Withers & Co., auto repairs	1 10
Yorkshire Varnish Co., varnish	14 47
	153,685 80
Less advanced, 1916-17 (£15,609 5s. 6d.)	75,965 14
	77,720 56
Difference between par and current rates of exchange	171 89
	77,548 77

Ontario Military Hospital, Orpington ($72,292.50)

Receiver-General, grants for maintenance	72,292 50

Grant to Orillia Patriotic Fund ($1,500.00)

Scott, John, Hon. Treas., grant	1,500 00

40 P.A.

SPECIAL WARRANTS.—Continued.

Grant to the Independent Patriotic Fund, Lincoln County ($12,196.40)

Wismer, C., County Treas. 12,196 40

Grant to Preston Patriotic Fund ($4,000.01)

Cherry, B., Treas. 4,000 01

Grant to the Kenora Patriotic War Fund ($3,000.00)

Humble, J. W. Treas. 3,000 00

Grant to Fort William Patriotic Society ($10,000.00)

Horne, J. T., Treas. 10,000 00

Organization of Resources Committee, expenses of Patriotic Fund and Red Cross Campaign. For expenses of the Campaign to increase Food Production and for Services and Expenses of the Provincial Committee appointed under Organization of Resources Act ($260,000.00)

Organization of Resources Committee, accountable 260,000 00

Note.—No audit by Audit Office.—J.C.A.

Grants in aid of Recruiting and similar purposes, not to be accounted for ($3,185.42)

Drew, Lt.-Col. G. L., O.C., Toronto Artillery Brigade	500 00	Martin, Lt.-Col., L. T., O.C., 257th Railway Construction Battalion	1,035 42
Hughes, Capt. R. W., O.C., York and Simcoe Foresters	900 00	Nicol, Lt.-Col., A. G., O.C., 12th Foresters	500 00
Ingpen, Major, O.C., R.M.C. Cadets	250 00		

Grants for the purchase of Soldiers' Comforts including heating appliances, furniture including desks, tents, blankets, flooring for tents, rubber sheets and such comforts as may be determined from time to time by the Lieutenant-Governor-in-Council ($6,500.00)

O. C. 63rd Battery, C.F.A.	250 00	O. C. 73rd Battery, C.F.A.	400 00
O. C. 64th Battery, C.F.A.	250 00	O. C. 74th Battery, C.F.A.	400 00
O. C. 67th Battery, C.F.A.	750 00	O. C. 75th Battery, C.F.A.	400 00
O. C. 69th Battery, C.F.A.	750 00	O. C. Tank Battalion	900 00
O. C. 70th Battery, C.F.A.	750 00	O. C. "B" Brigade, Kingston..	250 00
O. C. 71st Battery, C.F.A.	750 00	O. C. Brigade Headquarters staff, Petawawa	250 00
O. C. 72nd Battery, C.F.A.	400 00		

Payment of Special Guards to protect the Government Buildings of the Province from danger of injury by enemies of the Government ($8,297.50)

Pay lists, wages of men 8,297 50

Grant to Maple Leaf Clubs, London, England ($58,224.75)

Reid, Richard, in trust for 58,224 75

Canadian Patriotic Fund ($1,166,666.70)

White, The Hon. Sir. Thos., Minister of Finance, grant 1,166,666 70

Canadian Branch of the Belgian Relief Fund ($2,000.00)

Treasurer, Belgian Relief Fund, grant 2,000 00

SPECIAL WARRANTS.—Continued.

Purchase and distribution of athletic goods to units of the Canadian Expeditionary Forces in England and France ($18,586.22)

Spalding, A. G., & Bros., baseball outfits	6,722 00
Western Assurance Co., insurance premiums	319 47
Wilson, H. A., Co., baseball and football outfits, etc.	11,544 75

Grant to Great War Veterans' Association of Ontario ($37,500.00)

Treasurer of the G. W. V. Assn. of Ont.	37,500 00

Campaign to encourage production of foodstuffs by increasing the growing of vegetables in cities, towns and villages, and also by seeking to make available a large supply of labour, expenses including advertising, services and expenses of lectures, equipment and other incidental matters ($24.19)

Baldwin, Geo., services as lecturer	5 00
Can. Express Co., charges	8 44
Can. Nor. Express Co., charges	3 73
Dom. Express Co., charges	7 02

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies ($316,140.54)

Brant—

Apps, Ltd., ether	1 30
Arlington Hotel, board of men	2 50
Baird, W., parts	5 78
Baguley, C., services operating tractor	57 07
Bishop, J., & Son, supplies and parts	8 74
Brantford Machine & Tool Co., repairs	16 26
Briscoe Cartage Co., cartage	2 00
Bosworth & Churchill, gasoline and repairs	266 92
Brantford Garage, repairs	2 50
Burrill, E., services operating tractor, 96.93; trav. expenses, 1.40	98 33
Burford Garage, oil	10 45
Can. Express Co., charges	2 35
Can. Fairbanks-Morse Co., Ltd., tractor parts	470 82
Cockshutt Plow Co., Ltd., tractor parts, repairs, etc.	541 74
Crooks, H. A., ether	35
DeLaval Co., Ltd., tractor parts	504 51
Dell, A. F., repairs	1 65
Depew, E., services operating tractor	126 00
Dom. Express Co., charges	1 25
Douglas, James, repairs	9 09
Dunsdon, M., oil	1 00
Durham, C., cartage	19 00
Dutcher, C. F., repairs and parts	34 80
Ford Sales Service, repairs	10 10
Flahiff, J. J., board of men	4 00
Flanagan, & Co., supplies	1 75
Greenfield, Thos., services operating tractor, 110.31; trav. expenses, 8.80	119 11
Gould, T. W., livery hire	2 00
G. T. Ry., Sys, freight charges	47 07
Harman, A., trav. expenses	7 00
Hawthorne, W. G., repairs	3 50
Henderson, Alex., services operating tractor, 303.04; trav. expenses, 28.90	331 94
Hicks, E. T., repairs	6 00
Hardings Motor Transfer, cartage	4 60
Imperial Oil Co., Ltd., oil	254 59
International Harvester Co., Ltd., supplies and repairs	78 58
Johnston, G., repairs	12 65
Lake, C. E., Brass Foundry, castings	9 75
Lawson, The John Mfg. Co., expenses of expert	45 00
Lord & Tilley, oil	7 00
Lister, R. A., & Co., parts	1 12
Massey-Harris Co., Ltd., tractor parts	13 73
Matthews, C., services operating tractor, 243.95; trav. expenses, 1.75	245 70
Millar, S. B., tractor parts	4 00
Mather, H. R., services as operator, 74.00; expenses, 8.95	82 95
Osborne, C., board of men	3 00
Patterson, J. M., services operating tractor	226 60
Peekers, H., repairs	10 10
Stalker, J. N., repairs	11 62
Sproule, P. A., oil	2 20
Sawyer-Massey Co., Ltd., repairs, tractor parts	312 86
Schuyler, R., disbursements	29 16
Sinclair, D., hardware supplies, and parts	111 06
Taylor, W. D., services	29 88
Telfer, D. A., repairs	43 96
Telfer, W. W., repairs	2 35
Templer, Russell, repairs	16 50
Turnbull, R., board of men	10 15

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Thorn, A. J. I., repairs	1 00
Turcott, H., services as operator, 16.95; expenses, 4.95	21 90
West, Peachey & Sons, repairs	2 83
White, Geo., & Sons, repairs	26 50
Wilson, H. W., hardware	40
Wooden's Garage, repairs and oil	18 50
Bruce—	
Anning, H. F., oil	2 52
Avery's Garage, gasoline	12 70
Bell, R., repairs to tractor	5 00
Blackburn Bros., oil	8 60
Boos, M. E., tools	2 65
Bruce Herald and Times, printing	9 50
Can. Allis-Chalmers, Ltd., tractor, 1,052.50; parts and repairs, 52.22	1,104 72
Can. Bank of Commerce, com. on money orders	40
Can. Express Co., charges	37 45
Can. Fairbanks-Morse Co., Ltd., tractor, 1,390.00; parts, 138.98	1,528 98
C. P. Ry. Co., freight charges	32 13
Can. Spool & Bobbin Co., repairs	2 15
Chesley, Garage, gasoline	53 97
Clancy, R. J., services operating tractor, 188.58; trav. expenses, 93.15	281 73
Cockshutt Plow Co., Ltd., parts	47 32
Customs, H. M., duty charges	3 49
Dirtche, F., repairs	7 40
Dom. Well. Supply Co., gasoline and repairs	40 02
Dom. Express Co., charges	2 75
Felzing, Eddie, services as operator, 401.07; trav. expenses, 75.07	476 14
Ford Garage, gasoline	8 35
Geddes, Robt., oil	1 00
George Bros., livery hire	41 50
G. N. W. Tel. Co., telegrams	2 57
Gray & Ewart, hardware supplies	8 95
G. T. Ry. Sys., freight charges	18 31
Green, Andrew, gas, oil, etc.	2 50
Hampson, A. G., repairs	64 08
Hanmore, A. J., livery hire	2 50
Imperial Oil Co., Ltd., oil	94 56
International Harvester Co., Ltd., tractor, 1,419.00; parts, 44.15	1,463 15
Irwin's Livery, livery hire	5 00
Irwin, W. H., board of men, and gasoline	6 90
Jenkins, Thos., repairs	9 75
Kennedy, W., & Sons, Ltd., repairs	37 88
Kincardine Garage, repairs and supplies	8 55
Kolpin & Ermel, gasoline, parts and repairs	92 95
K. & S. Can. Tire Co., Ltd., tires and tubes	79 10
Lettner, Geo., livery hire	83 25
McCallum, Geo., storage and cartage	5 00
McLeod, D. B., gasoline	16 10
Mackay, N. C., disbursements,	16 01
Mahood & Anning, repairs	2 50
Martin, F., services operating tractor, 46.15; trav. expenses, 33.00	79 15
Massey-Harris Co., Ltd., parts	201 92
Matthews, Tom, repairs	5 50
Moore, W. H., services operating tractor, 95.75; trav. expenses, 14.70	110 45
Mooney, L. W., services operating tractor, 32.00; trav. expenses, 18.50	50 50
Morson, R., cartage	50
Munn, D., parts	5 15
Patchell, Jas., repairs	29 55
Patterson, Bros., hardware supplies and repairs	21 94
Shields, P., tools and oil	1 80
Smart, G. K., services as operator	96 55
Steele, R. P., repairs	6 75
Truax, R., & Son, repairs	2 73
Vogan, S. W., gasoline and repairs	60 62
White, Geo., & Sons, parts and repairs	120 85
Wilson, Geo., services operating tractor, 57.11; trav. expenses, 8,50	65 61
Yager, A., livery hire	3 00
Carleton—	
Anderson, C. J., cartage	3 50
Can Express Co., charges	33 31
Can. Fairbanks-Morse Co., Ltd., parts	187 52
C. P. Ry. Co., freight	35 87
Cockshutt Plow Co., Ltd., parts	36 71
Craig, Geo., & Sons Co., oil, etc.	3 45
Dom. Auto Radiator Experts, repairs	13 00
Dom. Express Co., charges	50
Eastman, J. N., gasoline	9 66
Falls, H., gas, oil, etc.	3 60
Fletcher, F., services operating tractor, 15.00; expenses, 3.00	18 00
G.N.W. Tel. Co., telegrams	4 52
G.T.Ry. Sys., freight charges	41 52
Imperial Oil Co., Ltd., oil, etc.	106 77

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

International Harvester Co., Ltd., tractor, 1,419.00; parts, 13.50	1,432 50
Jackson, W. D., supplies	11 31
Johnston, S., services as operator, 118.55; expenses, 3.00	121 55
Johnson, W., services as operator	12 00
Kidd, T. A., & Sons, gasoline and supplies	24 95
Lawson, Thos., & Sons, Ltd., parts	4 00
Levere, T., services as operator	3 01
Lewis, J., livery hire, oil, etc.	9 75
McCurdy, J., board of men	1 50
McKay, R., services operating tractor, 227.75; trav. expenses, 10.35	238 10
Macartney, H., oil	2 20
Marchand & Donnelly, electric supplies	6 00
Mooring, R. H., repairs	2 75
Moore, W. H., repairs	6 95
Moses, C. B., cartage	3 00
Patrick, C., services operating tractor	100 00
Powell, G. W., cartage	8 00
Powell, M. A., services operating tractor	62 31
Powers, E. J., Co., Ltd., repairs	23 45
Seymour, D., repairs	11 75
Sparks, N., services operating tractor	3 50
Springstead, A. E., accountable	450 00
Standing & Son, oil	1 05
Weatherley, W., repairs	34 13
White, G., & Sons, Ltd., parts	21 91
Workman, A., & Co., hardware supplies	85
Younghusband, A. E., oil and gasoline	6 80

Dufferin—

Adamson Hardware Co., tractor parts	50 79
Allen, Robt., repairs	16 55
Armstrong, Robinson, repairs	3 85
Banfield, W. H., & Sons, tractor parts	16 80
Black, M. M., services operating tractor	98 37
Can. Fairbanks-Morse Co., Ltd., tractor, 1,201.00; tractor parts, 477.12	1,678 12
C. P. Ry., freight charges	30 23
C.P.R. Co.'s Tel., telegrams	1 09
Cockshutt Plow Co., Ltd., tractor parts	293 54
Dom. Express Co., charges	13 69
Dorrance, H. A., disbursements	2 58
Fairbairn, R., ether	35
Hamilton, T. H., gasoline	75
Hewson, T. S., repairs	4 05
Hunt, L. R., services operating tractor, 30.11; trav. expenses, 9.75	39 86
Imperial Oil Co., Ltd., oil, etc.	283 36
McWilliam, N. T., ether and alcohol	1 45
Park, A. L., services operating tractor	68 96
Porter, T. G., repairs to tractor	3 04
Sanderson, J. E., hardware supplies	12 45
Sine, T. J., machinery parts	75
Smith, E., & Co., gasoline	3 50
South, Ira, services operating tractor, 526.48; trav. expenses, 4.20	530 68
Smith, J. E., & Co., gasoline and repairs	62 56
Stewart Products Service Station, chain, clamp, etc.	6 50

Dundas—

Bradt, E. P., expenses	14 90
Bradfield, R. H., & Co., oil tractor parts, etc.	17 29
Can. Express Co., charges	24 27
Can. Fairbanks-Morse Co., Ltd., tractor, 1,140.40; tractor parts, 107.93	1,248 33
C.P.Ry. Co., freight charges	5 35
Cockshutt Plow Co., Ltd., tractor parts	182 40
Cole, J. H., tractor parts	1 25
G.T.Ry. Sys., freight charges	4 04
Hogaboon, Frank, services operating tractor, 60.00; repairs, 128.55	188 55
Hogaboon, J. H., services operating tractor, 216.64; expenses, 22.62	239 26
Imperial Oil Co., Ltd., oil	52 05
MacPhee, Angus, services operating tractor	50 00
MacPhee, Roddy, services operating tractor	50 00
MacRae, D. E., accountable	300 00
Massey-Harris Co., Ltd., tractor parts	3 17

Elgin—

Advance-Rumely Thresher Co., tractor	1,150 00
Amer. Express Co., charges	7 98
Ark Garage, chain	3 00
Aylmer Garage, gasoline	13 60
Balkwell, S. G., services operating tractor, 10.00; trav. expenses, 6.50	16 50
Bassett, W., repairs	6 10
Bentley, J., & Son, livery hire	11 75

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Buchanan, C. W., disbursements	337 45
Can. Fairbanks-Morse Co., Ltd., tractor and parts	2,391 34
Carmichael, H. A., repairs	45 83
Cockshutt Plow Co., tractor parts	271 50
Crawford, J. B., hardware supplies	16 40
Dell, A., gasoline	1 00
Dent Bros., repairs	16 50
Dom. Express Co., charges	1 60
Drake, George, services operating tractor	111 00
Erie Iron Works, repairs	6 05
Glover, J. H., hardware supplies	2 95
G.T.Ry. Sys., freight charges	36 70
Graves & Tounton, storage	3 00
G.N.W. Tel. Co., telegram	26
Hicks, Wm., services unloading tractor	50
Hull, E., services operating tractor	2 50
Imperial Oil Co., Ltd., Oil, etc.	352 32
International Harvester Co. of Canada, tractor and parts	1,446 10
Johnston, H. H., services, moving tractor	6 00
Law, Alex., gasoline and repairs	125 83
McMurtry, G. A., hardware supplies	11 42
McPhail, A., oil	87
Mann, K. C., services operating tractor	120 00
Marr, G., services operating ating tractor	5 00
Massey-Harris Co., Ltd., tractor parts	165 00
Meyer, H., repairs	1 35
Michigan Central Ry. freight charges	21 83
Norsworthy, C., tractor parts	13 21
Orton, J. M., repairs	2 25
Orton & Sons, tractor parts	1 00
Orchard, N. E., oil, etc.	16 70
Père Marquette Ry., freight charges	3 89
Preston, W. E., services operating tractor	28 84
Reavie, A., loading tractor	3 00
Reichheld, J. F., repairs	5 95
Ronson, R. F., unloading tractor	2 00
Ross, J. M., services operating tractor	15 35
Silcox, F. A., gasoline	1 75
Smith, Jas., services operating tractor	10 00
Sutton, J. H., unloading tractor	50
Turville, S. S., services operating tractor	54 38
Van Velzer, D. L., services operating tractor, 65.00; trav. expenses, 3.30	68 30
White, Geo., & Sons, tractor parts	64 65
Wright & Allen, hardware supplies	75

Essex—

Aberdeen, The, board of men	1 00
Amer. Express Co., charges	23 36
Archer Electric Co., supplies	55 32
Birce, R. M., tractor parts	33 90
Bowman, S. A., tractor parts	21 60
Can. Allis-Chalmers, Ltd., tractor parts and repairs	1,255 65
Can. Express Co., charges	4 85
Can. Fairbanks-Morse Co., Ltd., tractor and tractor parts	1,544 50
Carr, S., gasoline, storage and supplies	15 46
Cockshutt Plow Co., Ltd., tractor parts	430 15
Cronmiller, W., repairs	50
Ebbinghaus, E., spikes	45
Ford, J. E., gasoline and oil	23 69
Foster, P. C., services operating tractor, 232.23; trav. expenses, 95.85	328 08
Gandier, B. P., services operating tractor, 173.80; trav. expenses, 80.25	254 05
General Sales Co., tractor parts	10 40
Imperial Oil Co., Ltd., oil and grease	169 83
Johnson, E., services assisting	2 50
Kemp Furniture Co., gasoline	1 75
Labonte, J., repairs	1 75
Loyst, H., services operating tractor	40 00
McHugh, E., tank	22 00
MacDougall, Jno., repairs	9 65
MacDougall, A. E., oil, etc.	55 25
Maricle, A., services operating tractor, 402.43; trav. expenses, 10.00	412 43
Michigan Central Ry., freight charges	92 97
Moore, M., services operating tractor	14 20
Naylor-Osborne Co., supplies	3 75
Noble, J. W., disbursements, 3.00; accountable, 586.93	589 93
Oxley, Jas., storage of tractor	18 00
Palmer, H., services operating tractor	8 64
Pedrick, D., services operating tractor	7 00
Pettit, N., services operating tractor, 187.80; trav. expenses, 85.45; wagon, 15.00	288 25

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Phillips, W. R., belting	75
Pollock, A. E., repairs	75
Queen & Fox, repairs	93 47
Rhinehart, D., oil, etc.	70 52
Richardson, W. H., supplies	73 42
Scarlett, Chas., repairs	16 80
Shavalier, G., services repairing tractor, 8.00; trav. expenses, 18.35	26 35
Smith, W. A., services operating tractor, 110.00; trav. expenses, 21.45	131 45
Stott, F., board of men	112 00
Sullivan, Jno., services operating tractor, 89.38; trav. expenses, 39.45	128 83
Thompson-Morton Co., repairs	4 00
Walkerville Hardware Co., supplies	5 57
Wallace, W., hardware supplies	6 86
White, Geo., & Son, Ltd., tractor parts and repairs	246 22
Windsor, Essex & Lake Shore Ry. Co., freight charges	35
Wright, R. J., hardware supplies	75
Zyrd, C. J. L., services operating tractor, 38.00; trav. expenses, 16.40	54 40

Frontenac—

Amer. Express Co., charges	1 00
Bell Telephone Co., message	25
Bertram, G. H., repairing tractor	3 00
Bongard, W. C., services operating tractor	31 51
Buck, E., brushes	45
Campbell, W., services operating tractor	24 00
Can. Fairbanks-Morse Co., Ltd., tractor and repairs	1,353 24
C. P. Ry. Co., freight charges	4 19
C. P. Ry. Co.'s Tel., telegram	26
Chown, A., & Co., hardware supplies	18 78
Cockshutt Plow Co., tractor parts	317 12
Corkery, G. W., services operating tractor	5 00
Curry, Wm., trav. expenses	14 00
Cutaway Harrow Co., tractor parts	322 08
Dom. Express Co., charges	5 80
Finkle & Co., cartage	31 00
Graves, D., cartage	2 50
G. T. Ry. Sys., freight charges	31 28
G. N. W. Tel. Co., telegrams	2 39
Imperial Oil Co., Ltd., oil	112 91
Judge, R., services operating tractor	54 00
Lake, J. J., blacksmithing	6 00
McKelvey & Birch, Ltd., tractor parts	9 92
Redden, Chas., gasoline	36 47
Redden, Harry, services operating tractor	75 60
Reynolds, S. A., services operating tractor	10 50
Saunders, A. E., services operating tractor	127 50
Shibley, C. S., services operating tractor	7 50
Sirrett, A. W., disbursements	12 45
Sibbitt, G. L., services operating tractor	114 00
Trousdale, Jas., gasoline	5 55

Grey—

Armstrong, H. J., hardware supplies	2 00
Barber, C., & Son, repairs	31 41
Bowes, W. J., supplies	9 70
Can. Allis-Chalmers, tractor parts	1 80
Can. Express Co., charges	39 25
Can. Fairbanks-Morse Co., tractor parts	135 16
Carnahan, E. H., gasoline and oil	1 91
Chapple, Wm., cartage	1 00
Cleland Bros., hardware supplies	44
Cockshutt Plow Co., tractor parts	421 89
Crowther, W., supplies and repairs	2 90
Dom. Express Co., charges	4 32
Drumm, C., tools	75
Duff, H. C., disbursements	15 16
Ernest Bros., Ltd., repairs	4 70
Graham, W. R., services operating tractor	137 50
G. T. Ry. Sys., freight charges	6 89
Helstrop, H., belt	1 00
Hill, F. F., & Co., hardware supplies	1 20
Imperial Oil Co., Ltd., oil	98 98
International Harvester Co. of Canada, Ltd., tractor parts	28 10
Jackson, A., gasoline	2 28
Kenney, M., gasoline	20
Kerr, C. W., services operating tractor, 61.57; trav. expenses, 8.00	69 57
Lindsay, C., services operating tractor	8 75
McCoubrey, J. A., services operating tractor, 111.24; trav. expenses, 34.75	145 99
McQuay, C., services operating tractor	161 15
Noonan, J. P., supplies	70
Perkins & Mason, oil, etc.	13 25

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Pritchard, G., repairs	1 00
Reburn, T. H., oil and gasoline	7 76
Renton, Jno., repairs	35
Russell Bros., supplies	10
Smith Bros. Garage, repairs	6 50
Smith, C., & Sons, repairs	23 31
Swanston, Geo., services operating tractor	75 00
Waldon, E. H., repairs	20 95
White, Geo., & Sons, tractor parts	13 34

Haldimand—

Avery's Garage, supplies	3 00
Bartlett, S., livery hire	1 00
Bell Telephone Co., messages	1 20
Brooks, S., cartage	1 75
Buckley, Ernest, services operating tractor, 60.00; trav. expenses, 8.50	68 50
Buckley, Earl, services operating tractor	65 00
Can. Express Co., charges	10 26
Can. Fairbanks-Morse Co., tractor parts	64 86
Carter, E. T., supplies	6 20
Cline, T. E., livery hire	10 00
Cockshutt Plow Co., Ltd., tractor parts	179 31
Davis, E. B., tractor parts	25 56
Edwards, W., repairs	50
Fisherville Repair Shop, repairs	11 50
French, B. E., tools, etc.	16 15
G. T. Ry. Sys., freight charges	124 15
Grant, A. J., lumber	2 16
Head, J. H., repairs	19 30
Horne, R., livery hire	24 00
Hunsinger, Geo. E., services operating tractor	32 50
Imperial Oil Co. Ltd., oil	256 55
International Harvester Co. of Canada, Ltd., tractor parts	410 92
Joyce, L., services operating tractor, 30.00; trav. expenses, 9.55	39 55
Kemp Bros., repairs	8 00
King, R. E., oil, etc.	3 75
Lister, R. A., & Co., Ltd., tractor and parts	1,653 80
McFarlane & Co., repairs and supplies	57 65
May, D., blacksmithing	3 95
Metcalfe, Geo., blacksmithing	4 85
Mihlenbacher, N., services operating tractor	126 89
Murray's Hardware, supplies	61 59
Schweyer, S., auto hire	5 00
Schwigg, F., loading tractor	90
Shildrick, J., supplies	10 60
Sitter, Geo., services operating tractor	66 82
Simpson, Ed., services operating tractor	72 00
Smith, W. J., & Son, supplies	2 15
Sparham, D., services operating tractor, 105.00; trav. expenses, 2.30	107 30
Stalker, J. M., repairs	4 35
Wabash Ry. Co., freight charges	1 67
Walsh, Fred., services operating tractor	130 00
Woltz, G. L., disbursements	2 70
Zintel, W., services operating tractor	87 30
	3,782 95
Less accountable, G. L. Woltz, 1916-17	150 00
	3,632 95

Halton—

Acton Free Press, advertising	1 20
Anthony, W. C., repairs and supplies	24 39
Bell, J. A., tractor parts	11 20
Belsey, W. R., services operating tractor, 64.40; trav. expenses, 2.25	66 65
Bonathan, F. C., repairs	4 50
Can. Express Co., charges	13 07
Can. Fairbanks-Morse Co., Ltd., tractor parts	445 40
C. P. Ry. Co., freight charges	20 86
Can. Oil Co., oil	1 80
Cockshutt Plow Co., tractor parts	366 15
Colton & Lorimer, hardware supplies	20 00
Cook's Garage, oil, etc.	19 25
Davidson, Jno., services operating tractor	18 75
Dom. Express Co., charges	10 85
Ellis Motor Co., gas and oil	8 00
Emmerson, A., tractor parts	25 00
Featherstone, W. B., services operating tractor	23 08
Ford Garage & Service Station, supplies and repairs	53 44
Forster, A. S., advertising	1 00
Fraser, Hugh, repairs	35 05
Gazette Printing Co., advertising	25
Georgetown Garage, tractor supplies	36 53
G. T. Ry. Sys., freight charges	34 44
Hamilton Radial Ry. Co., freight charges	2 77
Henry, G. A., livery hire	7 50
Hill, S., services operating tractor	84 02
Imperial Oil Co., Ltd., oil, etc.	327 05

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

International Harvester Co. of Canada, tractor and parts	1,530 83
Johnston, Alex., services operating tractor, 129.22; trav. expenses, 7.10	136 32
Johnston, Wm. T., repairing tractor	9 70
Jolley, J., & Sons, gasoline and oil	6 58
Lemon, O. C., services operating tractor	27 69
Leslie, J. B., services operating tractor, 726.79; trav. penses, 156.75	883 54
McCoy, L., services operating tractor	55 38
McCoy, L. T., hardware	6 82
McGregor, J. M., supplies	60
McIntyre's Garage, gasoline	1 85
McKay, W. D., board of men	16 00
McKay, J. A., cartage	6 00
Mann, Jno., services operating tractor, 108.07; trav. expenses, 4.30	112 37
Massey-Harris Co., Ltd., tractor parts	192 63
Matthews, J. T., tractor parts	3 85
Matthews, D. J., chamois	1 00
Millen, Jno., & Son, supplies	4 35
Morley, Wm., services operating tractor	11 50
Morrow, S. A., storage of tractor	4 00
Mosley & Sons, oil, etc.	11 65
Nixon, M. E., tractor parts	66 30
Panton, Wm., advertising	50
Sawyer-Massey Co., Ltd., tractor parts and repairs	624 03
Strong, W. F., disbursements	7 44
White, R., advertising	50
Williams, M., & Sons, repairs	4 15
Wills, H., services operating tractor, 190.41; trav. expenses, 28.60	219 01
	5,606 79
Less accountable, W. F. Strong, 1916-17	450 00
	5,156 79

Hastings—

Anderson, A., services operating tractor	126 28
Bailey, J., repairs	5 00
Baker, E., & Son, tractor parts	1 00
Belshaw, J. T., & Son, lumber	60
Bissonnette, R. N., services operating tractor	46 50
Burkitt, D. A., repairs	7 25
Can. Express Co., express charges	26 13
Can. Fairbanks-Morse Co., Ltd., tractor parts	144 21
Can. Nor. Ry. Co., freight charges	14 60
Carter Bros., supplies	50
Chambers & Hollis, tractor parts	27 15
Clark, B. A., storage and repairs	13 50
Conley, Jas., repairs	4 00
Cockshutt Plow Co., Ltd., tractor parts	44 71
Eggleton, Walton, storing tractor	4 00
Fitzpatrick, J. J., trav. expenses	1 50
Ford Motor Co., tools	3 75
Gay, Jas., board of men	4 50
Goodfellow, Jno., services moving plow	5 50
G. T. Ry. Sys., freight charges	8 36
Greenleafs, Ltd., tractor parts and repairs	172 90
Imperial Oil Co., Ltd., oil etc.	46 35
International Harvester Co. of Canada, Ltd., repairs	25 14
Lohnes, H. F., services operating tractor	55 77
McIntosh, A. D., petty disbursements	1 00
Meiklejohn, L., & R. W., hardware supplies	8 22
Moore, R. J., repairs	6 20
Morrow, A. S., services operating tractor	74 23
Richards, Geo., livery hire	1 00
Shorey, J. E., oil, etc.	1 05
Sine, K. M., services operating tractor	50 00
Stirling Garage, gasoline	25 71
Turcott, H., services operating tractor, 70.45; trav. expenses, 1.50	71 95
Walt, A., repairs	50
Ward, W., services operating tractor, 50.00; trav. expenses, 5.50	55 50

Huron—

Abel, J., cartage	1 85
Adams, W., services operating tractor	26 40
Auto Sales Co., of Canada, repairs	1 25
Beatty, G. H., services operating tractor	4 00
Bennett, T. R., repairs	13 15
Bovce, W. J., hardware supplies	1 65
Can. Express Co., charges	42 00
Canadian Fairbanks-Morse Co. Ltd., tractor parts and repairs	83 95

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Clendenning, R. G., services operating tractor, 2.00; trav. expenses, 3.55	5 55
Crawford, A. M., gasoline, etc.	9 35
Creech, T. G., cartage	30
Daly, J. F., tractor parts	1 80
Darling, A., unloading tractor	4 00
Elliott, D. M., cartage	11 00
Elliott, W. R., services overseeing work of tractor	50 00
Essery, G. G., gasoline	76
Ferguson, D. F., services operating tractor	111 92
G. T. Ry. System, freight charges	88 39
G. N. W. Tel. Co., messages.	26
Hanlan, P., & Son, hardware supplies and gasoline	6 12
Heaman, W. J., hardware supplies	5 68
Hills, W., & Co., oil	16 26
Hodgins, J. W., hardware supplies	50
Imperial Oil Co. Ltd., oil and grease	305 32
International Harvester Co., of Canada, Ltd., tractor, 1,294.00; tractor parts, 88.96	1,382.96
Isbister, W., services operating tractor	50 00
Lister, R. A., & Co., Ltd., tractor parts	19 73
Litt, C. J., services operating tractor	51 97
Litt, Russell, services operating tractor	42 55
McCoubrey, J. A., services operating tractor, 59.30; trav. expenses, 5.00	64 30
McGregor, H., services operating tractor	40 00
McNaught, H. L., services operating tractor	42 18
Pringle, W. S., services operating tractor, 17.00; trav. expenses, 19.50	36 50
Rae & Thompson, hardware supplies	3 50
Ramsay, J. H., services operating tractor	51 50
Reid, A., cartage	10 00
Rennie, R., services operating tractor, 122.50; trav. expenses, 1.32	123 82
Robertson, Geo. T., gasoline, etc.	4 60
Robertson, Wm., repairs	4 30
Robinson, A. C., services operating tractor	18 80
Ross & Bell, hardware supplies	2 50
Sills, Geo. A., hardware supplies	6 00
Stewart, J., hardware supplies	18 45
Stothers, S. B., petty disbursements	3 05
Thompson, J., book	45
Turnbull & McIntosh, livery hire	6 50
Vander, S., services operating tractor, 98.00; trav. expenses, 3.69	101 69
White, Geo., & Sons, tractor parts	59 57
Wingham Garage, oil, etc.	10 70

Kent—

Allen, W., services as operator	4 75
Allison, Bros., oil, etc.	52 68
Allison Hardware Co., hardware supplies	30 80
American Express Co., charges	18 00
Archer Electric Co., tractor parts	12 60
Armstrong, D. B., oil	14 40
Bedell & Son, repairs	4 50
Bellarny, A. S., services operating tractor, 104.55; trav. expenses, 5.50	110 05
Blue, J. A., board of men	6 50
Bragg, M. H., supplies	1 20
Brown, W. T., supplies and repairs	11 40
Brush, J. A., repairs	1 80
Canadian Allis-Chalmers Co., Ltd., tractor, 1,052.34; tractor parts, 98.08	1,150 42
Canadian-American Pump and Well Co., tractor parts	13 90
Can. Express Co., charges	3 95
Canadian Fairbanks-Morse Co., Ltd., tractor parts	44 00
Can. Pacific Ry. Co., freight charges	32 94
Card, O., services operating tractor, 243.91; trav. expenses, 10.30	254 21
Carr, Sam, blacksmithing	67 77
Clapp, J. R., livery hire	3 50
Cockshutt Plow Co., Ltd., repairs	67 25
Coutts, W. J., repairs	6 45
Daily News, advertising	1 80
Dom. Express Co., charges	19 25
Dougherty, J. L., petty disbursements	8 15
Douglas, D. H., belting	2 62
Dowsley Spring & Axle Co., repairs	1 50
Gammage & Co., gasoline, oil, etc.	34 57
Gerow, H. B., services operating tractor	22 50

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation maintenance and supplies.—Continued.

Glassford, E., services operating tractor	121 00
Glover, J., services operating tractor, 38.03; trav. expenses, 17.35	55 38
G. T. Ry. System, freight charges	35 85
Gregg, F., services operating tractor, 39.03; trav. expenses, 49.35	88 38
Guelph Oiled Clothing Co., Ltd., tractor cover	4 80
Hadley, C. & J., Co., lumber	6 55
Imperial Oil Co., Ltd., oil, etc.	176 68
Interantional Harvester Co. of Can., Ltd., tractor parts	62 05
Irwin, W. R., services operating tractor, 57.75; trav. expenses, 11.34	69 09
Jamieson, Alex., cartage	24 00
Kimmerly, J. C., & Son, blacksmithing	1 50
Laurie, G. E., services operating tractor, 202.44; trav. expenses, 21.62	224 06
Lindsay, G. E., services operating tractor, 6.00; trav. expenses, 13.80	19 80
Lister, R. A., & Co., tractor parts and repairs	174 25
McDonald, H. J., livery hire	5 50
McIrvine, R. W., tractor parts, gasoline, etc.	70 30
McKeough & Trotter, repairs	3 84
McPherson, C., services operating tractor, 174.00; trav. expenses, 18.55	192 55
McPherson, W. B., gasoline, oil, etc.	60 09
Massey-Harris Co., Ltd., supplies	60
Moir, W. J., services operating tractor	33 00
Morrow, S. A., services operating tractor, 120.00; trav. expenses, 119.82	239 82
Nichol, W. H., tractor parts and supplies	28 89
Park Bros., hardware supplies and repairs	27 03
Père Marquette Ry. Co. freight charges	83 95
Peters, Geo., & Sons, supplies	10 40
Planet, The, advertising	1 00
Reddick, B., livery hire	8 00
Russelo, H., services operating tractor	26 10
Saddington, J. H., gasoline	1 90
Sales, J. T., supplies	7 43
Seane, W. W., gasoline and oil	13 02
Snid, R., cartage	50
Street, Geo., unloading tractor	1 00
Taxi Service, livery hire	6 00
Tomlinson, C., livery hire	5 00
Wanless, J. C., repairs	75
Watt Machine Works, repairs	18 75
Weaver, W. W., oil, etc	2 30
Wells, Fargo Co., express charges	5 76
White, W. R., services operating tractor, 91.49; trav. expenses, 30.15	121 64

Lambton—

Aitken, Wm., repairs	7 00
Allcroft, S., repairs	2 80
Alvinston Carriage Works, repairs	48 70
Anderson, R., services operating tractor	11 53
Anderson, L., services operating tractor	70 04
Anderson, D. R., services operating tractor	18 50
Archer Electric Co. supplies	27 50
Auld, W. H., board of men	20 00
Babcock, C. R., services operating tractor	193 50
Baines, A., repairs to tractor	124 62
Beaton, J. M., hire of teams	10 26
Bedell & Son, repairs	11 30
Beggs, Jno., livery hire	8 50
Bell Telephone Co., message	15
Blake, J., repairs	3 50
Bourne, H. G., oil	4 50
Brown Bros., repairs	35
Bulman, R. S., supplies	4 00
Butler, G. H., repairs	4 38
Bygrove, Wm., services operating tractor, 302.40; trav. expenses, 2.00	304 40
Cameron, L., meal	50
Cameron, S., oil	3 75
Campbell, J. E., tractor parts	2 20
Can. Express Co., charges	45 15
Can. Fairbanks-Morse Co., Ltd., tractor parts	431 51
Can. Oil Co., supplies	8 75
Central Garage, repairs	23 55
Chevrolet Garage, gasoline, etc.	15 00
Cockshutt Plow Co., tractor parts	1,011 04
Coulter, J., board of men	4 80
Cowan, R. A., supplies	1 95
Cox, A., repairs	25
Crawford, R., repairs	35
Dodds, T. & Son, repairs and supplies	11 23
Dom. Express Co., charges	11 25
Dresden Rural Telephone Co., messages	80
Dresden Hardware Co., supplies	5 37
Eady, W. S., services operating tractor	30 77

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Fairbanks, J. H., estate of, repairs	34 92
Foster, W. J., trav. expenses	4 00
Gummage, C. R., repairs	8 17
Gillespie, H. H., tractor parts	3 50
G. T. Ry. System, freight charges	89 39
Hay, J. H., storage charges	12 50
Hollingsworth, H., meal	50
Howden, N. B., supplies	2 10
Oleo, G., tractor parts	1 25
Imperial Oil Co., Ltd.,	249 58
International Harvester Co. of Canada, tractor and parts	1,558 97
James, R. B., services operating tractor	334 38
Jeffs, W. J., supplies	1 70
Johnston, J. W., tractor parts	2 50
Johnston, J., services operating tractor	21 15
Law, W., oil	2 00
Lister, R. A., & Co., Ltd., tractor parts and repairs	67 22
Livingstone, D., services, operating tractor	472 67
Lochead, W., tractor parts	7 40
Macdonald, W. P., disbursements	10 26
MacGregor Bros., repairs	10 00
McBeath, F., oil	66
McDonald, W., repairs	6 25
McFayden, Geo., oil	2 40
McLouth, S. C., shipyard repairs	4 60
McNeill, W., services operating tractor	178 00
McPherson, D., moving tractor	3 00
McVean, J. H., repairs	30
Michigan Central Ry., freight charges	42 28
Morningstar, S., repairs	5 50
Morningstar Telephone Co., messages	1 20
Nicholson, J., tractor parts	1 75
Oil Well Supply Co., repairs	8 12
Park Bros., repairs	6 62
Parker & Brooks, repairs	75
Pavey, G., repairs	4 00
Pepper, Wm., & Son, repairs	2 05
Père Marquette Ry. Co., freight charges	8 64
Petrolia Garage, auto hire, etc.	27 00
Pollard, E. S., supplies	1 75
Red Star Livery, livery hire	3 75
Saunders, J., repairs	10
Seane, W. W., gasoline	5 09
St. Clair Iron Works, tractor parts	1 35
Schmidt, O., tractor parts	60
Scott, Bros., tractor parts	60
Sharpe, Ben, repairs	1 20
Smith, S. R., repairs	7 35
Smith, W. J., services assisting	3 00
Smith, W. H., & Son, repairs	1 50
Solman, H., gasoline	70
Staples, J. A., oil	1 05
Stewart, P., oil	80
Stone, J., repairs	9 00
Stubbs, C. W., repairs	50
Tedford, Bros., gasoline, etc.	20 12
Telford & Co., tractor parts	21 69
Thomson, R., services operating tractor	122 85
Trangman, G. H., services operating tractor, 503.94; trav. expenses, 3.50	507 44
Van Tuyl, & Fairbanks, gasoline and hardware supplies	107 94
Ward, D. M., board of men	2 00
Watford Garage, repairs and supplies	11 30
Wells, R. A., supplies	45
White, G., trav. expenses	10 00
White, W., services operating tractor	186 82
White, Geo., & Son, tractor parts and repairs	73 57
Williams, H., repairs	5 00

Lanark—

Banfield, W. H., & Son, tractor parts	16 99
Bates, G. W., cartage	60
Cameron, A. N., tractor parts	1 00
Can. Fairbanks-Morse Co., Ltd., tractor, 1,125.00; tractor parts, 266.24	1,391 24
Can. Pacific Ry. Co., freight	73 24
Cavanagh, W. J., services operating tractor	323 96
Cockshutt Plow Co., Ltd., tractor parts	57 38
Dietrich Bros., & Co., tractor parts	2 50
Dom. Express Co., charges	48 44
Fletcher, F., services operating tractor, 43.75; trav. expenses, 17.25	61 00
Forsyth, F., disbursements	2 30
Gardiner, J. E., services operating tractor	31 73
Hopkins, L., services operating tractor, 81.60; trav. expenses, 8.70	90 30
Imperial Oil Co., Ltd., oil and gasoline	109 80
James & Reid, hardware, oil, and gasoline	119 56

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and repairs.—Continued.

Leeds & Grenville

Anderson-Langstaff Co., tractor parts and supplies	70 35
Banfield, W. H., & Sons, tractor parts	16 99
Can. Allis-Chalmers, tractor parts	6 95
Can. Nor. Express Co., charges	1 65
Can. Fairbanks-Morse Co., tractors, parts and repairs	2,488 45
C.P.R. Co., freight charges	8 65
Carson, H. E., repairs	2 25
Carson, E. J. H., services operating tractor	12 25
Cockshutt Plow Co., Ltd., tractor parts	89 15
Croskery, W. M., disbursements	25
Dickenson, W. H., services operating tractor, 99.41; trav. expenses, 2.30	101 71
Dom. Express Co., charges	44 58
G. T. Ry. Sys., freight charges	28 03
Imperial Oil Co., Ltd., oil, etc.	191 27
Johnston, E. E., hardware supplies	12 77
Lewis, R. J., services operating tractor, 102.71; trav. expenses, 5.25	107 96
Ottawa Welding Co., repairs	2 50
Recorder Printing Co., advertiisng	50
Rowsome, M., services operating tractor, 30.00; trav. expenses, 11.25	41 25
Sanders, J. L. P., supplies	4 77
Seymour, D., repairs	26 10
Singer, J., services operating tractor	10 00
Snider, J. N., repairs	10 00
Wilson, H., services operating tractor	225 65
Workman, A., & Co., repairs and supplies	6 00

Lennox & Addington—

Asselstine, E. H., livery hire	7 50
Benn, P., services operating tractor	30 00
Canada Customs, duty charges	7 59
Can. Express Co., charges	40 91
Can. Fairbanks-Morse Co., Ltd., tractor and parts	1,631 00
Can. Nor. Express Co., charges	4 73
Clarence St. Garage, Kingston, repairs	38 28
Cockshutt Plow Co., tractor parts	3 16
Fitzpatrick, J., livery hire	1 50
Garrison, C., services operating tractor	61 25
Graham, E., repairs	13 05
Greenleafs, Ltd., repairs	5 00
G. T. Ry. Sys., freight charges	19 32
Hartman, Geo. E., & Card, repairs	23 85
Hawley, B. H., services operating tractor	18 00
Herrington, T. H., tractor parts	10 00
Hooper, F. L., supplies	5 00
Imperial Oil Co., oil	64 07
International Harvester Co. of Canada, Ltd., tractor parts	30 85
K. & S. Can. Tires, Ltd., tires and tubes	102 53
Kimmerley, A. S., storage	9 00
McGreer, W. R., services operating tractor, 296.00; trav. expenses, 5.10	301 10
McKittrick, W. J., services operating tractor	27 50
McKim, S. C. S., services operating tractor	32 50
Madole Hardware, supplies	96 92
Napanee Iron Works, Ltd., repairs	26 50
Normile, W. J., oil, etc.	8 03
O'Neil, N., gasoline and repairs	19 75
Pringle, E., repairs	23 65
Roblin, D. W., services operating tractor, 31.25; trav. expenses, 1.00	32 25
Vine & Chambers, repairs	10 50
Wallace's Drug Store, Ltd., supplies	3 60
Warren, J. T., repairs and tractor parts	40 00
White, Geo., & Sons, Ltd., tractor	1,550 00

Lincoln—

Bell Telephone Co., messages	1 10
Betts, M., rent of storehouse	9 00
Burch, Mrs. C., gasoline, etc.	4 97
Can. Fairbanks-Morse Co., Ltd., tractor parts	289 91
Clifford Electric, parts	38
Cockshutt Plow Co., Ltd., tractor parts	455 20
Cook, Fred., oil	1 50
Clans, C., cartage	3 00
Crysler, J. M., gasoline	3 50
Cunningham & Son, repairs	14 73
Dom. Express Co., charges	2 16
Elliott, D., disbursements	13 49
Fazackerly, P., services operating tractor, 83.55; trav. expenses, 1.00	84 55
Fieldmarshall, A. E., oil, etc.	1 70
Gilmore Garage, parts	1 07
G. T. Ry. Sys., freight charges	11 88
Hayes, F., supplies	5 75

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Hall's Bros., repairs and supplies	12 51
Haimer, B., auto truck service	3 40
Hardy, C. E., services operating tractor	124 04
Hamilton, Grimsby & Beamsville Electric Ry., freight charges	2 20
International Hotel, board of men	50 00
Imperial Oil Co., Ltd., oil, etc.	165 44
International Harvester Co. of Can., Ltd., repairs and tractor parts	246 85
James, D., services operating tractor	88 63
Jenckes Machine Co., repairs	6 00
Jeffs, F. W., tubing	1 50
Lauder, D. R., board of men	30 00
Lindsey, G. E., services operating tractor, 103.07; trav. expenses, 7.50	110 57
Lutz, W. D., repairs	8 85
Matthews, J. R., services operating tractor, 176.50; trav. expenses, 2.00	178 50
McCarthy, J. E., repairs	1 25
McKenzie, A., repairs	50
Metal Craft Co., Ltd., repairs	1 50
Moore Hardware Co., hardware supplies	36 91
Moyer, L., repairs to tractor	5 00
Niagara, St. Catharines & Toronto Ry., freight charges	37 64
O'Connel, H., services operating tractor	26 00
O'Neil, D., oil	2 20
Packham, G. T., repairs	6 00
Page, Wm., services operating tractor	57 69
Parnall, W. W., repairs	4 80
People's Cash Stores, gasoline, etc.	85
Panter, W. G., oil, etc.	3 45
Quinn, Mrs. M., board of men	61 50
Robertson, P., repairs	30
Roe, E., services operating tractor, 25.00; trav. expenses, 4.00	29 00
Rittenhouse, M. K., services operating tractor, 36.91; trav. expenses, 2.00	38 91
Slingerland, C. L., services operating tractor	34 61
Splittdorf Electrical Co., plugs	10 10
Smith, Howard, services operating tractor	40 00
Snure, E. C., oil	1 10
Taxi Garage Co., spark plug	1 75
Taylor, C., tractor parts	6 50
Wilcox, services operating tractor, 5.88; trav. expenses, 5.25	11 13
Wells Garage, repairs	1 50
Wills, E. B., tractor parts	1 30
Woodland, S. W., gasoline	1 25
Wolfenden, R. N., cartage	7 50
Woodruff & Woodruff, hardware supplies	10
Young, John, services operating tractor, 239.97; repairs, gasoline, etc., 21.38	261 35

Middlesex

Archer Electric Co., electric supplies and tractor parts.	24 00
Auto Sheet Metal Works, repairs	15 25
Beemer & Co., Ltd., repairs.	10 95
Bellamy, R. H., oil	1 00
Benson & Wilcox Electric Co., electric supplies	1 96
Beresford Oil Co., oil	7 25
Birrell, J. M., repairs	5 90
Brewer & Harrison, hardware supplies	45 00
British American Oil Co., oil	3 00
Brownlee, J. A., supplies	75
Brown, F. B., oil	84
Can. Express Co., charges	4 80
Can. Fairbanks-Morse Co., Ltd., tractor parts	249 75
C.P.R. Co's. Tel., telegrams	1 04
C. P. Ry. Co., freight charges	26 50
Carrie, W. J., services operating tractor	32 00
Clare, J. A., oil	1 05
Clark, Thos., cartage	1 00
Clampitt, W. H., & Son, repairs	2 75
Cockshutt Plow Co., tractor parts and repairs	295 30
Cowans Colossal Hardware, hardware supplies	81 47
Darch & Sons, supplies	75
Daunt, Geo., services moving tractor	30 50
Daunt, W. J., trav. expenses, 27.55; services operating tractor, 90.00	117 55
Dennis Wire & Iron Works Co., castings	50
Dom. Express Co., charges	4 28
Dominion Used Car Sales, livery	5 00
Finn, R. A., petty disbursements	41 05
Flanney, F. P., services operating tractor, 234.39; trav. expenses, 25.80	260 19
Forbes, J., tractor parts	2 00
Ford Motor Co., supplies	7 73
Forest City Dray Co., livery	30 00
Frank, R. E., trav. expenses, 7.60; services operating tractor, 119.46	127 06
Galbraith Bros., gasoline, etc.	4 78

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Gillies, A. B., cartage	5 00
G. T. Ry. Sys., freight charges	22 64
Grieves, J. E., trav. expenses, 9.55; services operating tractor, 126.50	136 05
Henderson, R. J., repairs	3 00
Hobbs Hardware Co., Ltd., tractor parts	95
Horton, W., blacksmithing	5 75
Imperial Oil Co., Ltd., oil, etc.	207 56
International Harvester Co. of Can., Ltd., repairs and parts	126 40
Irvin, O. M., trav. expenses, 25.50; services operating tractor, 145.38	170 88
Johnstone & Bodkin, gasoline, etc.	11 25
K. & S. Canadian Tire Co., Ltd., tire and tube	27 54
Kelly, J. A., gasoline, etc.	1 70
Leslie, J. Blake, services operating tractor	20 00
Lewis, S., repairs	2 50
Light, H. J., services operating tractor, 187.25; trav. expenses, 30.50	217 75
Lindenfield Bros., gasoline and oil	2 40
London Battery Repair Co., gasoline	7 10
London Engine Supplies Co., tractor parts	17 63
London Machinery Repair Co., repairs	1 15
McCallum, L., repairs	1 50
McCracken, A., repairs	5 35
McCutcheon, Wm., cartage	2 00
McDougall, D. A., cartage	1 00
McElhone, W. R., services operating tractor	46 00
Mann, G. E., waggon	17 00
Mann, David, repairs	1 50
Marsh, H. J., gasoline, oil, etc.	5 20
Massey-Harris Co., Ltd., tractor parts	1 33
Morris, R. E., oil, etc.	4 75
Morris, Thos., cartage	1 50
Morrison, D., services operating tractor	4 61
Owen & Son, oil	3 30
Parker, B. O., & Co., hardware supplies	51 43
Parkhill Garage, gasoline, oil, etc.	10 35
Patrick, J. H., gasoline	1 15
Purdom Hardware Co., hardware supplies	8 90
Racey, N. W., services operating tractor	46 15
Reader, J. V., tractor parts	50
Reid, Robt., repairs and tractor parts	7 45
Reliance Machine Works, tractor repairs, gasoline and oil	88 32
Rowlands, P., services operating tractor, 12.00; trav. expenses, 6.19	18 19
Rushby, T., blacksmithing	13 00
Schram, H. C., cartage	1 00
Scott, P., cartage	3 50
Sinclair, J. D., services operating tractor	75 50
Splitdorf Electrical Co., tractor parts	86 61
Stinson, C., Jr., trav. expenses, 19.95; services operating tractor, 54.00	73 95
Tinville, S., services operating tractor	23 50
Wallace, J. A., gasoline, oil, etc.	1 40
Warren Bros., repairs	67 60
Wells-Fargo Co., express charges	40
White, G., & Sons, Co., tractor parts and repairs	364 12
Winton, J., parts	23 00
Wright, W. F., parts	3 00
Wright, Jas., & Son, hardware supplies	12 21
Young, J., repairs	1 80
	3,508 27
Less accountable, R. A. Finn, 1917	150 00
	3,358 27

Muskoka and Parry Sound—

Mosley & Son, tractor parts	10 75

Norfolk—

Bancroft, E. W., services operating tractor	26 54
Banfield, W. H., & Sons, tractor parts	33 98
Banslaugh, F., oil, etc.	1 05
Bechtel, F. H., trav. expenses, 25.90; services operating tractor, 162.00	187 90
Beemer & Co., oil	83 90
Boyd, Chas. H., hardware supplies, gasoline and oil	216 17
Brown, W. A., services operating tractor	8 20
Can. Express Co., charges	15 17
Can. Fairbanks-Morse Co., Ltd., tractors, 2,338.76; tractor parts, 689.57	3,028 33
Cole, M., trav. expenses, 38.95; services operating tractor, 197.19	236 14
Cockshutt Plow Co., Ltd., tractor parts, etc.	620 89

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Dennis, H. B., trav. expenses, 33.14; services operating tractor, 159.00	192 14
Dom. Express Co., charges	7 91
Duncombe, O. H., repairs	3 00
Edwards, J., board of men	10 00
Erwin, A., services operating tractor, 270.77; trav. expenses, 42.02	312 79
Evans, H., services operating tractor, 205.41; trav. expenses, 14.65	220 06
Everett, G. E., repairs	1 50
Fick, W. L., storage and rent of shed	14 50
Fierheller, L. E., hire of team	1 50
G. T. Ry. Sys., freight charges	26 87
Greenbury, A., repairs	2 00
Griffin, R. E., oil, etc.	10 98
Haag, H., garage, repairs	4 85
Herron, L., trav. expenses, 17.31; services operating tractor, 158.75	176 06
Imperial Oil, Ltd., gasoline, oil, etc.	295 39
International Harvester Co., Ltd., tractor parts	64 77
Jackson, J. B., supplies	7 14
Jaques, Wm., tractor parts	2 45
Joyce, F. L., trav. expenses, 12.45; services operating tractor, 53.00	65 45
Lake Erie & Northern Ry., freight charges	133 49
Lemon, J., tractor parts	15 00
McBride, S. F., repairs	3 60
McIntosh, S. S., services operating tractor, 60.00; trav. expenses, 11.00	71 00
Massey-Harris Co., Ltd., tractor, 1,173.86; parts and repairs, 90.04	1,263 90
Morgan, H. S., oil	95
Mudge, Wm., trav. expenses, 4.41; services operating tractor, 42.31	46 72
Neff, E. F., petty disbursements	16 60
Pitters, J. F., trav. expenses, 53c.; services operating tractor, 38.16	38 69
Rutherford & Kayser, vise	75
Simcoe Plumbing & Heating Co., repairs	4 72
Smith, J. E., supplies	7 50
Smith, Frank, oil	2 20
Stalker, J. M., repairs	131 00
Stewart, A., trav. expenses, 47.02; services operating tractor, 149.17	196 19
Summerhayes, E. B., services operating tractor	12 00
Wabash Railway Co., freight charges	19 20
Wallace, R. W., repairs and storage	34 77
West, Peachy & Son, repairs and parts	144 43
Woolley & Co., supplies	6 27

Northumberland & Durham—

Armstrong, C. W., cartage	25
Bickell, Geo. H., cartage	5 00
Bowmanville Foundry Co., bolts	90
Bricknell, Geo., livery hire	5 00
Brighton Garage, livery hire	6 85
Bullock, A. D., tank	8 00
Bunt, W. H., services assisting, 8.00; trav. expenses, 12.00	20 00
Butler, M. L., gasoline	2 85
Can. Express Co., charges	6 50
Can. Fairbanks-Morse Co., Ltd., tractor parts	69 30
Can. Nor. Express Co., charges	90
C. P. Ry. Co., freight	1 40
Carey, Z. K., harrow	75 00
Cockshutt Plow Co., Ltd., tractor parts	323 87
Craig, H., cartage and livery hire	12 50
Dean, C., services operating tractor	196 75
Dom. Express Co., charges	17 65
Eakins, S. E., oil and repairs	12 40
Elliott, H., tractor supplies	8 95
Fair, J. L., repairs to tractor	11 00
Fell, W. M., oil and gasoline	50
G. T. Ry. Sys., freight	27 15
Greenleafs, Ltd., repairs	2 00
Hager, S. R., services operating tractor	20 00
Harris, C. C., tractor supplies	3 65
Heard, R. C., oil	3 75
Hines, Jas., services operating tractor	46 15
Huggins, David, services operating tractor	205 00
Imperial Oil, Ltd., oil and gasoline	49 93
International Harvester Co. of Can., Ltd., tractor, 1,257.30; repairs, 1.59	1,258 89
Irwin's Garage, gasoline	7 53
Johnston, O. B., oil and gasoline	5 08
Lister, R. A., & Co., Ltd., tractor parts and repairs	41 14
Mason, F. O., plugs, oil and gasoline	13 95
Millson, Arthur, repairs	5 00
Pickard, A. W., repairs	16 65

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Port Hope Garage, tractor parts	9 70
Rice & Co., bolts and washers	40
Robbins, J. H., oil, etc.	60
Roblin, J. J., & Son, repairs	8 00
Roe, Ed., services operating tractor, 26.00; trav. expenses, 16.40	42 40
Ross, S. D., gasoline, etc.	10 52
Rowland, W. G., repairs	9 50
Scott, C. H., trav. expenses	12 00
Sirett, H., disbursements	12 42
Staples, M. K., services operating tractor	9 25
Tinney Bros., repairs to plough	12 00
Trenton Garage, oil and gasoline	8 75
Turner, R. I., services operating tractor	48 00
Willcox, J. H., repairs	1 00
Williams, G. A., disbursements	1 85
Wright, F., hardware supplies	17 49

Ontario—

Andrew, R. J., livery hire	7 75
Birchard, J., repairs	50
Cameron & Cameron, hardware	2 81
Can. Customs, duty charges	12 83
Can. Express Co., charges	16 16
Can. Fairbanks-Morse Co., tractor parts, 12.96; tractor, 1,201.00	1,213 96
Cockshutt Plow Co., tractor parts	613 38
Davidson, W. D., spark plugs	7 25
Davidson & Waterhouse, supplies and repairs	70 28
Disney, W., tractor parts	2 56
Egan, Jos., services operating tractors	120 00
Francis, J. A., services operating tractors	38 46
G. T. Ry. Sys., freight charges	82
Imperial Oil Co., Ltd., oil	255 46
International Harvester Co. of Canada, tractors	2,554 20
Jones Hardware Co., supplies	15 25
Kay, J. G., repairs	6 75
Lynde, J. J., services operating tractor	161 53
McKinlay, G. W., services operating tractor, 30.00; trav. expenses, 7.45	37 45
McKinlay & Davidson, gasoline	29 49
McMillan, P., & Sons, shears	3 00
Mahoney, J., gasoline and oil	31 55
Newport, J. T., supplies	27 55
Pilkey, W. G., blacksmithing	1 45
Potter, Wm., supplies	15 25
Rundle, D., gasoline	34 88
Smith, Fred., supplies	50
St. John, A. W., services operating tractor	132 90
Strath, S., supplies	20 15
Tisdale Bros., gasoline	45 39
White, Geo., Sons, Co., Ltd., tractor	1,550 00

Oxford—

Addison J. B., grease	1 90
Anderson, Jno., repairs	6 75
Andison, G., & Son, supplies	16
Anger, M., services operating tractor, 85.00; trav. expenses, 1.50	86 50
Anger, Geo., services operating tractor, 196.15; trav. expenses, 3.75	199 90
Bain, D., dray	25 00
Baird, Wm., repairs and supplies	857 60
Barnard, F., services operating tractor	131 29
Batcher, H., services operating tractor, 75.00; trav. expenses, 22.25	97 25
Bowie, John, services operating tractor	68 08
Breckenridge, M. J., hardware	50
Bishop, F. C., gasoline and oil	9 99
Bugg, Wm., & Son, supplies	1 00
Bushnell, F. J., repairs	1 00
Can. Express Co., charges	14 50
Can. Fairbanks-Morse Co., Ltd., tractor parts	159 78
Clare, H., repairs	5 00
Chambers, P. W., services operating tractor	34 00
Can. Customs, duty charges	20 67
C. P. Ry. Co., freight charges	66 43
Central Garage, gasoline	5 91
Chambers, E. F., services operating tractor, 96.72; trav. expenses, 5.50	102 22
Cockshutt Plow Co., tractor parts	823 71
Columbus Oil Co., oil	12 00
Cronin, F., tractor parts	32 05
Corbett, E. C., gasoline	3 50
Darrow, J. A., tractor parts	15
Davison & McInnes, hardware supplies	3 90
Darch Mfg. Co., tractor parts	1 74
Dean, L., services operating tractor, 9.20; trav. expenses, 2.35	11 55
Dom. Express Co., charges	3 85
Duncan, Wm., tractor parts	6 75
Elliott Bros., gasoline and repairs	169 47
Fletcher, C., livery hire	3 00
Gillies, A. C., repairs	8 80
Geddes, W. J., gasoline	50

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Goold, Shapley & Muir Co., tractor parts	136 61
Green, G., services unloading tractor	21 00
G. T. Ry. Sys., freight charges	7 09
Green, G. R., trav. expenses, 13.32; accountable, 1,050.00	1,063 32
Henderson, S. J., gasoline	33 65
Hicks, E. E., oil	1 77
Hillborn Co., tractor parts	5 25
Holmes, Jas., hardware	1 50
Holland, Wm., repairs	2 25
Imperial Oil Co., Ltd., oil	421 43
International Harvester Co. of Canada, tractor, 1,651.00; tractor parts, 130.96	1,781 96
Karn, F. W., lantern	85
Kelly, R. J., oil	5 74
Kirk, Geo., oil	10
Knight, W. H., gasoline, etc.	15 90
Knight & Son, repairs	1 40
Lashbrook Hardware Co., oil and hardware	70 49
Lewis, John, services operating tractor, 505.02; trav. expenses, 2.50	507 52
Leyton, Wm., services operating tractor, 143.71; trav. expenses, 3.70	147 41
Lick, E. W., services operating tractor, 588.38; trav. expenses, 15.65	604 03
Lick, R. S., services operating tractor, 321.15; trav. expenses, 6.35	327 50
Lister, R. A., & Co., tractor parts	19 56
Little, J. W., labor	8 25
Lowrie, C., repairs	9 50
McCaffrey, Robt., cartage	2 00
McClary, Alex., services operating tractor, 465.83; trav. expenses, 2.75	468 58
McNally, J. J., services operating tractor, 55.35; trav. expenses, 1.60	56 95
McKiggan, R. A., & Son, repairs	1 45
McKinnon, N., services operating tractor	9 24
McKinney Lumber Co., blocks	1 00
McDonald, H., repairs	1 00
Moulton, E. M., services transporting tractor	3 00
Nancekivell, H. R., oil	1 66
Pearce, A. M., repairs	2 50
Pearce, W. M., livery hire	1 00
Pennington, E., oil	1 00
Poldon, G. W., & Son, tractor repairs	8 75
Pow & Wilcox, oil	1 69
Pyat, E., cartage	3 00
Riddle, Jas., tractor parts	1 00
Rodger, David, cartage	2 00
Sawden, W. A., repairs	10 95
Sentinel Review, advertising	14 65
Shearing, W. J., repairs	65
Shellington, F. H., auto hire	2 00
Siple, A., livery hire	5 00
Smiley, J. V., & Son, tractor parts and repairs	67 94
Taylor, W. J., services operating tractor, 49.00; trav. expenses, 6.80	55 80
Thornton, M. A., services operating tractor, 534.00; trav. expenses, 68.69; rent of auto, 300.00	902 69
Tillsonburg Garage, supplies and repairs	3 35
Torrens, E. J., hardware	10
Truefitt & Pearce, tractor parts	7 18
Verity Plow Co., tractor parts	10 50
Walker, S. A., services operating tractor, 177.05; trav. expenses, 12.77	189 82
Ward, E. A., livery hire	2 00
Waring, J. E., rent of tractor	410 15
Watson, J., Mfg. Co., repairs	79 98
White, Geo., & Son, tractor parts	288 09
Wilson, T. B., livery hire	4 00
Williamson, J. L., oil	34
Yeo, Geo., tractor parts	3 00
Zufelt, H., supplies	8 72

Peel—

Andrews, W. C., oil	40
Bell, J. W., services operating tractor	87 90
Blain, R., wrenches	3 23
Brampton Hardware Co., tractor parts	19 03
Can. Fairbanks-Morse Co., Ltd., farm tractor, 1,181.60; tractor parts, 160.81	1,342 41
C. P. Ry. Co., freight charges	1 18
Clarkson, E. M., oil	46
Cockshutt Plow Co., Ltd., tractor parts	66 34
Copeland, C. S., services operating tractor	33 50
Dandie, J., oil, etc.	71
Dom. Express Co., charges	1 95
Douglas, J., services operating tractor	36 00
Elliott, B., sharpening plow points	1 10
G. T. Ry. Sys., freight charges	1 05
Hammond, J. A., repairs	1 00
Imperial Oil Co., Ltd., oil, etc.	112 39
International Harvester Co. of Canada, Ltd., tractor, 1,277.10; parts, 15.50	1,292 60
Lakeview Garage, oil	2 50
Leslie, J. B., services operating tractor	45 75
McCaughety, D. H., storage of tractor	5 00

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation maintenance and supplies.—Continued.

Mara, Thomas & Son, tractor parts	1 00
Massey-Harris Co., Ltd., tractor parts and repairs	207 83
Sinclair, F. G., services operating tractor	66 00
Stark, J. W., disbursements	10 60

Peterborough—

Ball, J. O., repairs, etc.	3 30
Brown, E. J., electrical supplies	4 45
Burns, W., storage	12 50
C. P. Ry. Co., freight charges	47 14
Dom. Express Co., charges	19 20
Duffus, J. J., repairs	14 80
Fontaine Bros., livery hire	6 00
Imperial Oil Co., Ltd., oil	44 88
International Harvester Co. of Canada, Ltd., tractor parts	77 85
Killoran, L. E., services operating tractor	40 40
Massey-Harris Co., Ltd., tractor, 990.90; tractor parts, 9.15	1,000 05
Murphy, W. A., services operating tractor	85 60
Norwood Garage, repairs and and supplies	7 52
O'Shea, D. J., services operating tractor, 170.19; trav. expenses, 4.00	174 19
Peterborough Machine & Lubricator Co., Ltd., repairs	25 45
Plant, W. P., repairs	21 00
Reynolds, G. A., services operating tractor	27 40
Robertson, F. A., repairs to tractor	4 00
Rork, J. W., hardware supplies	14 26
Turcotte, H., services operating tractor, 24.00; trav. expenses, 11.40	35 40
White Bros., unloading tractor	2 25
Wilson, J., repairs	2 00
Winch, R. R., board of men	16 50
	1,686 14
Less accountable F. C. McRae, 1917	150 00
	1,536 14

Prince Edward—

Adams & Vandusen, barrels and hardware	6 15
Allen, Ed., livery hire	13 00
Bell Telephone Co., messages	3 35
Baily, N., rent of wagon	5 00
Baxter, B. R., services operating tractor	5 00
Bedford, Wm., hardware supplies	1 50
Blakely Bros., tractor repairs	90 20
Brooks, H., services operating tractor, 117.67; trav. expenses, 1.00	118 67
Boulter, W., oil	2 10
Bryant, J., cartage	1 00
Bryant, Mrs. John, board of men	4 75
Brickman, H., hardware supplies	50
Brooks, C. E., cartage	2 00
C. P. Ry. Co.'s Tel., telegrams	80
Campbell, R. J., services operating tractor, 108.46; trav. expenses, 12.93	121 39
Campbell, Robt., Jr., services operating tractor, 2.50; trav. expenses, 1.10	3 60
Can. Express Co., charges	7 78
Carter Bros., hardware supplies	84 16
Can. North. Express Co., charges	15 14
Can. North, Ry. Co., freight charges	58 64
Cockshutt Plow Co., tractor parts	184 48
Collier, Geo. L., supplies	4 05
Chalmers & Hollis, tractor parts	1 65
Case, C. W., ether	25
Can. Fairbanks-Morse Co., Ltd., tractor parts	12 96
Culmer, C. F., hardware supplies	2 00
Dempsey, Frank, cartage, etc.	4 10
Eaton, J. A., oil, etc.	4 17
Finkle, W., trav. expenses	80
Foushay, E., cartage	1 50
Fruit Machinery Co., corks	4 50
G. N. W. Tel. Co., telegrams	33
Greenleafs, Ltd., tractor parts	6 05
Hodges, B., repairs	27 50
Imperial Oil Co., Ltd., oil	142 86
International Harvester Co., Ltd., tractor, 1,419.00; tractor parts, 204.59	1,623 59
Johnson & Vandewater, supplies	6 54
Johnson, J. H., repairs	23 00
Johnson, F. L., cartage	65
Jackels, T., repairs	75
Jones, R., hardware supplies	50
Lee, F. C., tractor parts	3 60
Leavens, H., gasoline	1 80
Lewis, John, tractor parts	1 05
McCornock, W. J., machinery parts	3 60
McDonnell, Alex., oil, etc.	12 70
McQuoid & Nelson, repairs	1 50
Massey-Harris Co., Ltd., tractor parts	46 39

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Maybee, M. I., services operating tractor	131 54
McVannel, A. P., disbursements,	48 10
Mabee, M., team hire	4 00
Ostrom, W. K., hardware supplies	20
Pearsall, N. B., services operating tractor	134 53
Picton Garage, repairs, etc.	13 04
Pine, R., loading tractor	3 50
Palmer, P. M., services operating tractor	44 74
Riggs' Garage, gasoline	1 90
Robinson, G. A., oil	9 12
Roblin, K., repairs	1 10
Regal Hotel, board of men	17 50
Scott, E. C., livery hire	1 50
Shannon, P. S., trav. expenses	4 05
Smith, J. M., oil	1 00
Smith Hardware Co., hardware supplies	1 15
Stafford, D. T., hardware supplies	95
Thompson, T. G., gasoline	76
Trenton Garage, gasoline	1 85
Truesdale, E., cartage	25
Turcott, Jas., trav. expenses	204 80
Walker, J. W., tractor parts	55
Weese, E., cartage	1 65
Willmot, F. G., services operating tractor, 32.30; trav. expenses, 18.10	50 40
Westfall, C. M., gasoline	1 85
Wellington Garage	1 50
	3,348 68
Less accountable, A. P. McVannel, 1917	150 00
	3,198 68

Renfrew—

Auprix, E., services operating tractor, 123.19; trav. expenses, 8.85	132 04
Berry, W., services operating tractor, 250.45; trav. expenses, 2.15	252 60
Blackwell, W. P., livery hire and oil	8 70
Boyle, R. D., belting	2 75
Briscoe, J. M., repairs and supplies	18 00
Can. Allis-Chalmers Co., Ltd., tractor, 1,051.88; tractor parts, 135.80	1,187 68
Can. Customs, charges	15 40
Can. Express Co., charges	12 42
C. P. Ry. Co., charges	88 66
Chisholm, T., services operating tractor	21 15
Cockshutt Plow Co., Ltd., tractor plows	408 85
Coolican, H., kerosene	2 50
Devine & Legree, electric supplies	1 60
Dom. Express Co., charges	17 04
Drysdale, R. S., gasoline	84
Foy, J., services operating tractor	49 03
French & Co., batteries	2 00
Funke, F., tractor repairs	15 50
Gemmill, A. A., tractor parts	10 40
G. T. Ry. Sys., charges	3 21
Guest & Fishenden, gasoline	67 28
Hutton, H., services operating tractor	76 05
Imperial Oil Co., Ltd., oil	145 18
Kelly, M. N., repairs	1 25
Lester, R., repairs	6 15
Mantha, R., services operating tractor, 43.00; trav. expenses, 20.20	63 20
McCormick, H., services operating tractor	66 90
McCrea, O., repairs	3 90
McGarry, R. J., hardware supplies	1 00
McLechlin Bros., repairs	1 50
McTratt, A., cartage	22 00
Miller, J., repairs	10 80
Moir, J. S., gasoline, oil, etc.	9 83
Murphy, O., repairs	46 56
Neil, R. J., repairs	3 65
Preen, R. G., blacksmithing	3 10
Renfrew Machinery Co., tractor engine, 966.19; tractor parts and repairs, 168.99	1,135 18
Simpson, C. L., services operating tractor	42 05
Tuffey, E., supplies	4 60
Winter, M. H., petty disbursements	40 45

Simcoe—

Ardill, G. R., oil, etc.	73 45
Bannerman, W. G., hardware supplies	2 45
Barrie Garage, supplies	3 85
Bell, G. W., repairs	4 00
Bell Telephone Co., messages	60
Bellwood, H. J., repairs	5 59
Binns Hardware, hose	60
Brampton Hardware Co., hardware supplies	90
Brown, A., repairs	5 00
Brunton, J. S., oil	6 40
Can. Express Co., charges	12 48
Can. Fairbank-Morse Co. Ltd., tractor parts	731 72
Can. Pac. Ry. Co., charges	58 12
Can Produce & Gas Engine Co. Ltd., repairs	25 80
Card, A., repairs and supplies	5 00
Chase, O. R., repairs	1 50
Church Bros., repairs	4 45
Cleland, A. repairs	10 25
Cockshutt Plow Co. Ltd., tractor parts	172 79

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Collingwood Hardware Co., hardware supplies	10 63
Daves, C., repairs	20
Day, F. R., repairs	6 30
Deans, H., board of men	16 80
Foucar, L. P., oil and gasoline	4 95
Gould, Wm., repairs	3 00
G. T. R. System, charges	73 92
Grose, I., services operating tractor, 52.50; trav. expenses, 5.98	58 48
Guest, E. A., services operating tractor	127 50
Huckstable's Garage, repairs, oil, etc.	10 05
Hutcheson, A., petty disbursements	29 48
Imperial Oil Co., oil	218 30
International Harvester Co. of Canada, Ltd., tractor parts	63 57
James, C. F. G., repairs	6 00
Kendall, E. V., gasoline	32 16
King, N., services operating tractor	106 64
Kirkpatrick, A., oil	6 90
Kitchen, J., repairs	10 50
Kitchen, J. L., gasoline	17 70
Lillicrap, J., repairs	1 65
Long, J., repairs	4 40
McCague & Watson, supplies	6 66
McKenzie, Mrs., oil	8 33
McNab Bros., hardware supplies and oil	25 52
Millen, J., & Son., supplies	4 35
Nolan, D., repairs	11 55
Oldham, S., services operating tractor	192 22
Orillia Garage, Ltd., repairs	35 40
Osborne, R., & Sons, supplies	2 25
Otton, H. H., & Son, hardware supplies and oil	12 36
Parson's Fair & Hardware, Ltd., hardware supplies	65
Pearson, E. B., services operating tractor	196 05
Phillips & Co., repairs	1 30
Pinkerton, G. W., hardware supplies and oil	13 95
Redpath J., services operating tractor, 219.59; trav. expenses, 32.02	251 61
Robinson, W., gasoline and oil	57 22
Rogerson, F. A., services operating tractor, 420.31; trav. expenses, 15.08	435 39
Schomberg Livery, livery hire	17 50
Scott, J. W., livery hire	4 25
Shortt, H., repairs	50
Swindle, T. F., services operating tractor, 135.62; trav. expenses, 25c.	135 87
Tarbush, H. L., hardware supplies	3 75
Taylor, W. D., services operating tractor, 90.05; trav. expenses, 20.30	110 35
Toronto & York Radial Ry., freight charges	11 00
Watson, E. A., board of men	5 00
Webb, T. L., repairs	1 50
Whan, F., repairs	20 35
Wiggins, F. A., disbursements	10 64
Temiskaming—	
Elstone, A., livery hire	10 00
International Harvester Co. of Canada, Ltd., rental of tractor	160 00
Taylor, G., Hardware, Ltd., oil cans	5 15
Wabi Iron Works, tractor parts	7 00
Woods, R. R., hardware supplies and gasoline	5 10
Victoria—	
Armstrong, F., livery hire	1 50
Banfield, W. H., & Sons, tractor parts	16 95
Beavis, A., plowing	3 25
Bottom, A. E., oil	8 22
Bell Telephone Co., messages	60
Boxall, Mathie, Ltd., oil & gasoline	44 52
Brown, J. A., tractor parts	64 92
Brown, W., truck	10 00
Brown, Wm., services operating tractor, 75.00; trav. expenses, 13.35	88 35
Brown, C. W., services operating tractor, 290.02; trav. expenses, 50.30; trailer, 25.00	365 32
Can. Customs, duty charges	7 70
Can. Express Co., charges	15 52
Can. Fairbanks-Morse Co., Ltd., tractor parts	261 33
C.P.R. Tel. Co., telegrams	72
C. P. Ry. Co., freight charges	11 44
Carew, Jno., Lumber Co., cartage	20 00
Chevrolet Garage, storage of tractor	11 40
Cockshutt Plow Co., tractor parts	157 22
Dom. Express Co., charges	7 05
Duncan, W. G., alcohol	15
Dyall, D., cartage	4 00
Edwards & Rose, hardware	4 55
Elliott, J. W., plowing	1 50
G.T.Ry. Sys., freight charges	5 71
G.N.W. Tel. Co., telegrams	78
Hodgson, Jas., cartage	5 70
Hutchinson, J., cartage	1 50
Imperial Oil Co., oil	139 92

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

K. & S. Can. Tire Co., Ltd., tires and tubes	29 31
King, F., repairs	24 30
Knight, A. A., trav. expenses	20 67
Lindsay Motor Works, repairs	4 20
McCrae, John, repairs	16 40
McLaughlin Garage, repairs and gasoline	32 90
McLennan & Co., hardware	60
McRae, J., repairs	11 99
McKay, Ian S., services operating tractor, 168.95; trav. expenses, 30.86	199 81
Murdock, A., plowing	3 25
Oliver, A. J., services opertractor, 48.01; trav. expenses, 12.00	60 01
O'Keefe, T., tractor parts	3 50
O'Leary, Jno., repairs	25
O'Neill, J., moving tractor	50
Parker B., services operating tractor, 41.60; trav. expenses, 2.35	43 95
Shepherd, G. W., repairs	2 40
Simons, J. A., repairs	9 85
Sinclair, D., tractor parts	20 25
Splitdorf Electric Co., tractor parts	1 00
Steele, F., repairs	5 00
Steele, L. G., plowing	1 50
Thomas, M. E., supplies	60
Thurston, J. W., repairs and oil	5 00
Tiers, C. R., services operating tractor, 92.50; trav. expenses, 33.00	125 50
T. H. & B. Ry. Co., freight charges	4 17
Tripp, R. E., & Son, repairs	15 20
Wellington Garage, tractor parts	4 00
White, Geo., & Sons, tractor parts and repairs	103 26
Williams, M., & Son, repairs	9 55

Waterloo—

Anderson, A. F., tractor parts	5 40
Anderson, John, repairs	7 15
Beckman, C. H., Co., spark plugs	4 00
Bell Telephone Co., messages	1 00
Bernhardt, A. R., oil	1 00
Black, Geo., services operating tractor	35 00
Burgeman, D., democrat	5 00
Buck, J., repairs	25
Can. Brass Co., Ltd., repairs	1 85
Can. Express Co., charges	1 50
Can. Fairbanaks-Morse Co., Ltd., tractor parts	96 94
C. P. R. Co.'s Tel., messages	92
C. P. Ry. Co. freight charges	23 45
Cockshutt Plow Co., tractor parts	199 20
Daily Telegraph, advertising	3 00
Dom. Express Co., charges	7 95
Ford Sales Service, repairs to tractor	5 13
Fraser Hardware Co., oil, etc.	23 60
Fraser, J. B., services operating tractor	315 27
Galt Motor Co., repairs	8 50
Galt Welding Co., oil, etc.	53 77
G. T. Ry. System, freight charges	37 23
Grill, L., hardware supplies	3 90
Groh, O. A., services operating tractor	191 79
Hall, Bros., tractor parts	3 00
Hamilton Auto Radiator Co., repairs	1 60
Hansuld, A. F., services operating tractor	65 00
Howling, M. C., services operating tractor	56 23
Imperial Oil Co., Ltd., oil	256 31
International Harvester Co., Ltd., tractor engine plow and parts, 1,186.92; tractor, 1,699.65; tractor parts, 161.64	3,048 21
Kaiser, F., services operating tractor	3 00
Knapp, J. S., sundry supplies, 54.18; accountable, 128.47	182 65
Lashbrook Hardware Co., gasoline, etc.	8 98
McPhail, A., services operating tractor	97 50
Markle, J., buggy	4 50
Mastan, W. H., services operating tractor	10 00
Maxwell, G. S., services operating tractor	2 50
Milenbacher. E. L., services operating tractor	32 66
New Royal Hotel, board of men	3 00
Scheidel, J. M., hardware supplies	7 64
Seyffert, W. G., tractor parts	15 00
Sheldon's, Ltd., repairs and parts	4 17
Smalty, C. B., trav. expenses	5 00
Stevens Co., storing tractor	3 00
Snyder, Oliver, services operating tractor	32 38
Unfold, J. J., repairs	1 60
Watson, J. Mfg., Co., repairs	1 80
Wright, J. R., repairs	10 35
Yantz, H., gasoline and oil	3 06

Welland—

Amer. Express Co., charges	55 70
Angle, W. H., services operating tractor, 17.50; trav. expenses, 5.85	23 35

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Batton, Bros., hardware supplies	2 03
Beatty, M., & Sons, repairs to tractor	1 00
Benson, N. L., repairs	2 25
Boyle, J., services operating tractor, 50.00; trav. expenses, 70.00	120 00
Briggs, C. J., gasoline	5 04
Brown, W. S., services operating tractor, 88.84; trav. expenses, 15.25	104 09
Bull Tractor Co., tractor parts	28 55
Cameron, C., storage of tractor	16 00
Can. Express Co., charges	9 54
Can. Fairbanks-Morse Co., Ltd., tractor parts	12 56
Central Garage, gasoline and repairs	145 04
Cockshutt Plow Co., Ltd., tractor parts	363 78
Constable & Dunn, gasoline	15 00
Crow, J. H., hardware supplies	31 83
Crysler, Wm., services operating tractor	124 35
Cutter, J. E., Ltd., lumber	5 75
G. T. Ry. System, charges	8 98
Hampson, E. K., disbursements, 203.78; accountable, 450.00	653 78
Hill, J., services moving tractor	4 00
Hogg, W. M., hardware supplies	90
Hogue, M. H., repairs	7 65
Hunt, L. I., & Son, hardware supplies	88
Imperial Oil Co., Ltd., oil	295 12
Jones, A., services operating tractor, 14.75; trav. expenses, 6.20	20 95
Krafft, W. R. Co., Ltd., hardware supplies	1 20
Lawson, J., Co., Ltd., repairs and tractor parts	159 09
Lewis, H. W., services moving plow	2 00
Massey-Harris Co., Ltd., tractor plows and parts	1,202 85
Mitlar, G., services loading tractor	3 00
Mitlar, H. R., cartage	5 00
M. C. R. Ry. charges	1 30
N. F. & T. Ry. Co., charges	4 58
O'Neil, J. S., oil, etc.	1 40
Robertson, A. B., services operating tractor	22 80
Robbins & Henderson, repairs and tractor parts	41 00
Sawyer-Massey Co., Ltd., oil, repairs and tractor parts	556 07
Somerville, W. G., tractor parts	4 00
Swayze, I., services operrepairs and tractor parts	556 07
Taxi Garage Co., repairs	2 15
Taylor, C., & Co., supplies	27 98
T. H. & B. Ry., Co., charges	30 01
Tribune Printing Co., advertising	1 00
Turner, F., repairs	10 75
Valencourt, A., repairs	2 20
Volta Mfg., Co., repairs	1 50
Warren, M., repairs	4 00
Welland, Cartage Co., cartage	80
Welland Machine & Foundries, repairs	20 65
Welland Motor & Machine Co., plugs, gasoline, etc.	5 55
Wilson, W. J., tractor parts and repairs	10 35
Winn, E., services operating tractor, 187.00; trav. expenses, 33.00	220 00
White, A. C., services operating tractor, 42.50; trav. expenses, 22.95	65 45
Woolley, H. H., services operating tractor, 169.50; trav. expenses, 112.25	281 75
	4,756 61
Less accountable, E. K. Hampson, 1916-17	300 00
	4,456 61

Wellington—

Archer Electric Co., tractor parts	4 25
Bartia, W. J., tractor parts	1 00
Bell Telephone Co., messages	2 35
Bradley, R. G., services operating tractor	90 00
Bradley, G. W., services operating tractor	22 50
Brown, A., gasoline	1 25
Brinble Combe, H., services operating tractor	25 00
Can. Express Co., charges	4 80
Can. Fairbanks-Morse Co., Ltd., tractor, 1,207.25; tractor parts, 160.30	1,367 55
C. P. Ry. Co., freight charges	22 23
Chalmers, Bros., hardware supplies	2 97
Chapman, J. R., tractor parts	1 20
Cockshutt Plough Co., Ltd., tractor parts	121 74
Cunningham, J. W., services operating tractor	28 50
Darby, F. W., services operating tractor	20 00
Day, Bros., unloading tractor	6 36

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Dietrich, Joseph, laying plough shares	6 00
Dom .Express Co., charges	5 78
Duffield, J., services operating tractor, 146.12; trav. expenses, 10.90	157 02
Drury, W., services operating tractor	5 00
Elliott, C. E., services operating tractor	43 20
Fergus Garage, auto livery	3 30
Fletcher & Bolton, gasoline	5 54
Ford Sales Co., gasoline	1 75
French, E., supplies	75
Gibbons, John, repairs to plough	3 00
G. T. Ry. freight charges	35 65
Guelph Sales Tire & Vulcanizing Co., repairs	8 00
Hanna, Bros., repairs to tractor	3 80
Harriston Stove Co., repairs	1 25
Harriston Oil Co., gasoline and oil	148 00
Hewitt, R. H., repairs	1 10
Hoblis, A., oil	3 38
Imlah, Bros., hardware supplies	11 60
Imperial Oil Co., Ltd., oil, etc.	79 30
International Harvester Co. of Can., Ltd., tractor parts	14 31
Lavery, G. D., services operating tractor	66 17
Macdonald, D. E., & Bros., duck	1 52
McCabe, J., repairs	3 00
McDonald, D., parts	5 00
Nicholls, A. E., gasoline, etc.	37 28
Nicholson, R., repairs to tractor	17 58
Noonan, J. P., gasoline	2 07
Reeves, Geo., oil, etc.	17 33
Richardson, G. A., machinery parts	20 43
Ross, J. B., services operating tractor, 22.35; repairs, 13.63	35 98
Scott, J. V., repairs	6 70
Southerland, Jas., repairs and supplies	8 20
Thompson, O. W., oil	11 39
Tolton, P. B., services operating tractor, 299.95; trav. expenses, 15.90	315 85
Tolton, Bros., gasoline, oil and repairs	36 80
Watson, J. R., repairs	5 00
Young, T., hardware supplies	1 85

Wentworth—

Amer. Express Co., charges	35
Anderson, H., hardware	1 25
Bowron, J., repairs	1 50
Can. Fairbanks-Morse Co., Ltd., repairs	85 54
Carter, W., repairs	1 00
Cockshutt Plow Co., tractor parts	11 84
Crown Oil Refining Co., supplies	3 95
Drummond, W. H., oil and gasoline	2 75
Freeborn, G., services operating tractor, 327.25; expenses, 3.40	330 65
Gabriel, F., & Crook, tractor parts	37 65
Gilmer, Geo., repairs	4 85
Hamilton's Mill Supply Co., oil and supplies	19 45
Hamilton Automobile Supply Co., supplies	5 00
Hyslop, R., repairs	50
Imperial Oil Co., oil	188 82
International Harvester Co. of Canada, tractor parts and repairs	330 91
K. & S. Can. Tyre Co., tires	55 09
Lyons, R., services operating tractor	76 50
Marritt, W. G., trav. expenses	49 18
Massey-Harris Co., Ltd., tractor parts	24 24
Murdock, R., repairs	35 99
Pegg, J. A., gasoline and oil	1 73
Putnam, D., services operating tractor	140 00
Putnam, W., services operating tractor	97 50
Ramsay, Thos., hardware	3 15
Sangster, J. W., services operating tractor	78 65
Sherman, C., services operating tractor	14 30
Sullivan, B., livery hire	1 00
Swalm, C., services operating tractor, 127.00; trav. expenses, 10.93	137 93
Thomson, A., shellac	25
Toronto & Hamilton Electric Co., repairs	1 00
Woodward, H., repairs	17 55
Wilkinson & Kompass, spark plugs	2 00
Wing, J. H. & Son, hardware	75
Wood, Vallance Co., hardware and tools	3 25

York—

Ackrow, J. W., services operating tractor	80 00
Allan, J. A. W. & Co., hardware supplies and gasoline	13 98
Aurora Garage, gasoline, etc.	4 07
Beaver Mills Co., wood slabs	25
Bell Telephone Co., messages	95

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Bierers, C., polarine	1 00
Binns Hardware, hardware supplies and oil	46 31
Botham, T. M., services operating tractor, 60.00; trav. expenses, 14.23	74 23
Bradford Garage, gasoline, etc	2 10
Brampton Hardware, supplies	3 87
Brillinger, F., hardware supplies	1 50
Burkholder, W. A., oil	1 35
Canadian Allis-Chalmers, Ltd., tractor parts	50 54
Can. Express Co., charges	36 32
Can. Fairbanks-Morse Co., Ltd., tractor, 1,183.86; tractor parts, 328.32	1,512 18
Canada Lumber Co., Ltd., lumber	1 50
Candler, W., Co., Ltd., gasoline	1 10
Clendening, R. G., services operating tractor, 72.00; trav. expenses, 4.10	76 10
Cockshutt Plow Co., Ltd., tractor parts	654 58
Course, J. R., gasoline, etc	1 90
Dodge Mfg., Co., Ltd., tractor parts	3 00
Dom. Express Co., charges	5 71
Downs W. E.. oil, storage, etc.	2 00
Drummond, H., services operating tractor, 52.00; trav. expenses, 12.25	64 25
Eade, M. E., oil	1 25
Echlin, F. H., cartage	6 00
Elliott, Bros., repairs	11 50
Ewing, W. A., repairs	3 00
Farr, G., services operating tractor	55 00
Fierhelles, J. W., repairs	3 00
Forsythe, L., lumber	2 75
Fry, A. S., repairs	7 25
Goold, Shapley & Muir Co., Ltd., tractor	1,600 00
Graham & Carton, oil	13 00
Graham, J. W., hardware supplies	1 15
G. T. Ry. System, charges	64 06
Gregg, F., services operating tractor, 14.00; trav. expenses, 17.08	31 08
Grubb, H. W., services operating tractor, 126.00; trav. expenses, 2.22	128 22
Hamilton, Bros., coal oil	1 78
Henderson, A. C., repairs	60
Hillaby, W., services operating tractor, 154.00; trav. expenses, 22.25	176 25
Huntley, W. T., oil	2 77
Imperial Oil Co., Ltd., oil	362 56
International Harvester Co. of Canada, Ltd., tractor 1,352.70; tractor parts and repairs, 337.98	1,690 68
Kerby, S. E., services operating tractor, 108.00; trav. expenses, 14.04	122 04
Knowles, G. H., oil	1 05
Ley, Jas., repairs	5 40
Line, S., gasoline	1 30
Lloyd, C. A., services operating tractor, 231.00; trav. expenses, 19.58	250 58
Lloyd, A., services operating tractor	24 00
Malcolm, A W., services operating tractor, 249.00; trav. expenses, 30.70	279 70
Manning, R. E., steel bar, etc.	15 15
Marritt, C. S., services operating tractor, 120.00; trav. expenses, 3.65	123 65
Matthewson, A., shears	6 20
McNeil, A. L., gasoline	2 89
Millen, J., tractor parts	9 06
Nesbitt, E., tractor parts	1 24
Nottingham, M. F., hardware supplies	1 25
Oakville Garage, gasoline	2 14
Oldham, M., hardware supplies	45
Osborne, R., & Son, repairs	11 80
Otton, H. H., & Son, gasoline	1 90
Padget & Hay, hardware supplies	25
Patterson, W. H., gasoline, oil, etc.	7 14
Patterson, H., services operating tractor	82 50
Penrose, T. E., services operating tractor, 20.00; trav. expenses, 5.50	25 50
Pinkerton, G. W., gasoline	1 60
Ramsey, J. H., services operating tractor, 214.00 trav. expenses, 12.97	226 97
Robertson, K. N., auto repairs	64 83
Rose & McMillan, gasoline and oil	12 26
Smith, L., repairs	25
Snider, A. G., oil	2 25
Splitdorf Electric Co., supplies	3 00
Steckley, J. C., sundry supplies	1 15
Stewart, D., gasoline	1 70
Thompson, C., & Co., hardware supplies	11 95
Toronto & York Radial Ry., freight charges	13 35
United Steam Vulcanizing Co., repairs	3 70

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Waymouth, W. R., services operating tractor	18 00
Weston Garage, polarine and repairs	14 40
White, L. E., gasoline	1 90
White, G., Sons, Co., Ltd., tractor parts	1 16
Wideman, gasoline and oil	3 26
Wilson, M., services operating tractor	10 00
Wood & Mason, hardware supplies	3 78
Young, F., services operating tractor, 72.00; trav. expenses, 1.06	73 06

Miscellaneous—

Baird, Wm., & Son, repairs	20 37
Beach Motors, Ltd., supplies	11 92
Beeman, Garden Tractor Co., tractor parts	362 34
Bosworth & Churchill, gasoline and oil	3 54
Boyd, G. W., auto repairs	43 80
Boyd, E. A., garage rent	39 50
Brampton Garage, repairs	4 15
Canada Food Board, 200 tractors	150,000 00
Can. Fairbanks-Morse Co., repairs and supplies	331 25
Can. Allis-Chalmers Co., tractor parts	29 71
C. P. Ry. Co., freight charges	31 00
Can. Express Co., charges	15 70
Central Garage, supplies	32 79
Cockshutt Plow Co., plows	39 62
Carr, S., supplies	63 64
Clinton Garage, supplies	3 35
Cornell, J. A., services, 242.31; trav. expenses, 140.61	382 92
Can. Customs, duty charges	136 13
Cowan's Colossal Hardware, hardware	13 47
Carter Bros., supplies	33 03
Cleland, A., repairs	13 25
Daly's Garage, tractor parts	3 00
Dom. Express Co., charges	1 80
Dom. Used Car Sales, storage	5 00
Dom. Well Supply Co., supplies	10 08
Douglas, W. J., services, 626.95; trav. expenses, 406.07; petty disbursements, 170.59	1,203 61
Elliott Bros., tractor supplies	83 12
Ernst Bros., Co., Ltd., repairs	1 75
Goold, Shapley & Muir Co., tractor parts	22 25
Hall Bros., & Co., repairs	19 88
Halliday, C. J., services, 1,251.34; trav. expenses, 319.40	1,570 74
Harland Bros., supplies	4 15
Henstable's Garage, gasoline	9 30
Hill, W., & Co., gasoline and oil	4 96
Imperial Oil Co., oil	1,009 51
International Harvester Co. of Canada, Ltd., tractor parts	63 59
Irving, O. M., services, 661.57; trav. expenses, 153.17; petty disbursements, 20.01	834 75
Jamieson, E., services, 350.01; trav. expenses, 320.53	670 54
Jolley & Sons, Ltd., Ford touring car, 361.00; supplies, 109.39	470 39
Kerby, S. E., services, 384.63; trav. expenses, 310.38	695 01
K. & S. Canadian Tires, Ltd., tires and tubes	774 18
King's Printer, distribution, printing	383 32
Kolpin & Ermel, gasoline and supplies	40 16
Langford, A., repairs and supplies	8 38
Lawson, J., Mfg. Co., exchange on cheque	1 58
Lister, R. A., & Co., repairs	1 60
Lloyd, A., services, 500.02; trav. expenses, 363.21	863 23
Massey-Harris Co., Ltd., tractor parts	356 01
McCarter Harness Co., supplies	11 60
McKenzie, D., Mfg. Co., repairs	2 25
McPherson, W. B., gasoline, storage, etc.	148 17
Mitchell, R. H., gasoline	1 05
Moore, W. H., services, 707,72; trav. expenses, 481.14; petty disburesments, 5.56	1,194 42
Moore Hardware, supplies	2 90
Morrow, S. A., services, 746.18; trav. expenses, 549.63; petty disbursements, 19.89;	1,315 70
Murdoch, R., storage and repairs	31 47
Neff, H. W., services, 742.33; trav. expenses, 615.23; petty disbursements, 44.84	1,402 40
Orillia Garage, repairs	10 00
Paterson Bros., supplies	21 70
Petrolea Garage, repairs	30 53
Reliance Machine Works, gasoline, oil and supplies	231 78
Robertson, K. M., gasoline, repairs and replacements	90 27
Rundle, D., supplies	8 49
Scientific Farming Machine Co., plows	495 00

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Smiley, J. Y., & Son, tools ..	3 98
Smith, J. E., & Co., supplies	12 39
Speers, J., hardware	21 25
St. John, A. W. J., services, 626.95; trav. expenses, 268.44; petty disbursements, 157.62	1,053 01
Stewart, C. B., services, 742.33; trav. expenses, 473.72; petty disbursements, 46.64	1,262 69
Teeswater Garage, tractor parts	9 55
Thornton, M. A., services, 303.86; trav. expenses, 45.95	349 81
Vogan, S. W., tools	20 42
Walkerton Garage, supplies.	11 25
Wallace, R. W., gasoline and oil	37 56
Walsh's Garage, Ltd., storage	2 25
White, Geo., & Sons, Co., tractor, 1,559.78; tractor parts, 136.76	1,696 54

Advertising in Agricultural and other papers respecting the production of a maximum quality of foodstuffs ($16,650.21)

Canadian Horticulturist, advertising	84 00
Gibbons, J. J., Ltd., advertising per contract	16,524 21
Horticulturist Pub. Co., advertising	42 00

N. R. Butcher & Co., to carry on work of John Agnew, Court Reporter, now on military duty ($2,275.00)

N. R. Butcher & Co., Thirteen months' services per contract	2,275 00

Employment Bureau, salaries, expenses and maintenance ($11,246.74)

Ackerknecht, F., services as agent at 25.00 per month ...	125 00
Bell Telephone Co., rental of instruments, 155.75; messages, 300.71	456 46
Brodie, Edith, services as stenographer at 2.00 per diem..	198 00
Brimstin, George, key	30
British & Colonial Press, Ltd., pictures and flashlight	4 00
Bruce, Harold, stationery and advertising	6 25
Campbell, G., rental of lecture room	6 00
Canadian Express Co., charges	55
C. P. Ry. Co.'s Tel., messages..	65
Canadian Cleaning Co., cleaning windows	1 60
Cassidy, M., services as stenographer at 1.72½ per diem ..	112 13
Christie, Mabel, services as clerk at 2.00 per diem	50 00
Champness, A. H., photos and prints	5 00
Cleghorn & Beattie, mop, oil, pail, etc.	6 45
Crean, F. J. P., services as clerk at 4.80 per diem, 518.40; trav. expenses, 99.10	617 50
Desjardins, Ed., services as clerk at 1.50 per diem, 109.50, at 2.00 per diem, 70.00	179 50
Dominion Express Co., charges	1 90
Duff, J. Y., services as clerk at 3.00 per diem	324 00
Duncan, Robert, stationery supplies	6 98
Dufferin Post, advertising	3 00
Eaton, T., Co., Ltd., mops and badges	4 50
Egan, H., services painting office	7 20
Edgar, R., trav. expenses	1 01
Elevator Specialty Co., repairs	20 85
Farrell, John, services as clerk at 5.77 per diem	403 90
Findlay, Marion, services as clerk at 2.83⅔ per diem	306 00
Gildersleeve, Mrs. M. E., rental of office	75 00
Grand & Toy, Ltd., chairs	25 50
Grand Valley Star and Vidette, advertising	3 00
Green, Swift & Co., Ltd., heating office	130 14
G. N. W. Tel. Co., messages ...	4 44
Harte, K. S., services as clerk at 2.66⅔ per diem	288 00
Hadley, T., services as fireman	1 50
Hamilton Herald Printing Co., advertising	3 80
Hamilton Spectator Printing Co., advertising	3 80
Harris, G. P., rental of office..	300 00

SPECIAL WARRANTS.—Continued.

Employment Bureau, salaries, expenses and maintenance.—Continued.

Harvey, Winifred, services as clerk at 3.20½ per diem, 346.14; trav. expenses, 43.00..	389 14
Hay's Stationery, stationery supplies	16 63
Hossack, B. B., services as stenographer at 2.16⅔ per diem..	234 00
Higman, G., & Sons, painting office, etc.	193 28
Houghty, Mrs. L., cleaning office	20 00
Hocken Bros., cleaning supplies	57
Hobbs, A., clearing snow	30
Humpidge, J. W., rental of office, 300.00; coal, 2 tons 900 lbs. a 10.00, 24.50; ¼ cord of wood, 2.00	326 50
King's Printer, distribution, stationery, 29.43; printing and binding, 45.81	75 24
Kingsmill, T. F., mats	6 00
Labour News, advertising	100 00
Langford, A. A., Co., stationery supplies	1 30
Larmouth & Walsh, partition..	15 00
Leonard Window Cleaning Co., cleaning windows	75
Levitt, K., clearing snow	50
Lewis, Rice & Son, Ltd., hardware supplies	35
Leader Employment Agency, fee	1 00
London Advertiser, advertising, 100.82; subscription, 5.00	105 82
London Free Press, advertising	51 00
London Street Ry. Co., car tickets	5 00
MacRobert, Ethel, services as clerk at 2.83⅔ per diem, 306.00; trav. expenses, 11.60	317 60
McKay, S. A., clearing snow	1 20
McMaster, M. H., postage stamps	200 00
Mahon Elevator Co., repairs	4 65
Marchand & Donnelly, nitro lamps	10 40
Manor, E., services as clerk at 3.07⅔ per diem, 116.90; trav. expenses, 32.55	149 45
Miller, J. A., services as clerk at 5.13 per diem	554 03
Newbigging, Mary, services as stenographer at 1.92 3-10 per diem	207 63
Odell & Mitchell, electric lamp	2 00
O'Leary, E. J., labour and material *re* electric wiring	67 60
Office Specialty Mfg. Co., Ltd., office furniture	29 72
Orangeville Sun, advertising..	3 00
Orangeville Banner, advertising	3 00
Ottawa Electric Co., light	10 49
Ottawa Evening Citizen, advertising	26 63
Ottawa Evening Journal, advertising	47 02
Ottawa Valley Journal, advertising	2 50
Parisian Laundry, laundrying..	30
Pathescope of Canada, Ltd., film	338 00
Peacock, W. J., services as agent at 25.00 per month	125 00
Picton Gazette Pub. Co., advertising and printing	9 10
Picton Times, advertising and printing	5 10
Popham, J. H., Ltd., stationery supplies	52 75
Postmaster, postage stamps	4 02
Prentice, A. K., services as clerk at 3.00 per diem, 324.00; trav. expenses, 1.00	325 00
Public Utilities Comm., London, light	11 81
Remington Typewriter Co., Ltd., ribbons	4 50
Robertson, J. Ross, advertising	30 97
Rothwell, B. J., rental of office	60 00
Ruttle, Marie, services as stenographer at 2.00 per diem	62 00
Sara, Jessie, services as clerk at 12.00 per week	12 00
Shelburne Free Press, advertising	3 00
Shelburne Economist, advertising	3 00
Siddall, Mrs., cleaning office	75
Smallman & Ingram, toilet paper	25
Smith, Mrs., cleaning office	14 00
Smith, J., clearing snow	40
Steede, O., services as clerk at 2.33⅓ per diem	252 00
Strong, M. K., services as clerk at 3.20½ per diem, 346.14; trav. expenses, 8.10..	354 24
Taylor & Lackey, alterations in office	257 14
Thomson, T. Y., services as clerk at 1.92 3-10 per diem, 126.89, at 2.88 per diem, 121.11	248 00
Toronto General Trusts Co., rental of office	750 00
Toronto Railway Co., car tickets	20 00
Toronto Mail and Empire, subscription	5 00
Toronto, Treas., City of, elevator license	5 00
Toronto Women's Patriotic League, filing cabinet	47 70
Townley, O., services as stenographer at 2.00 per diem	56 00
Turnbull, A. C., paper	50
United Typewriter Co., Ltd., typewriter, 115.42; supplies, 1.00; inspections, 6.00	122 42
Vernon, H., & Son, directory..	5 00
Weaver, E. C., services as clerk at 3.20½ per diem	115 38
Weir, H. P., services as clerk at 3.84⅔ per diem	415 35

SPECIAL WARRANTS.—Continued.

Employment Bureau, salaries, expenses and maintenance.—Continued.

Wentworth Arms, rental of office	120 00
Wills, T. H., services as clerk at 3.84⅔ per diem, 415.35; trav. expenses, 5.40	420 75
Wood, Mrs. Mary, cleaning office	1 10
Winterbourne, Joseph, services as agent at 25.00 per month	125 00
Wright, Mrs., cleaning office	1 00

Purchase, preparation and distribution of calendars, with the object of producing a maximum amount of foodstuffs in the Province ($18,875.35)

Might Directories, Ltd., labels and addressing	800 00
Postmaster, postage on calendars	4,562 67
Wibby, Thomas, calendars, tubes and labels	13,512 68

Farm Help Campaign: transportation and hotel expenses of help sent out ($6,218.79)

Fares of men:	
Can. Nor. Ry. Co.	229 42
C. P. Ry. Co.	1,247 27
G. T. Ry. Sys.	4,413 84
London & Port Stanley Ry. Co.	10 36
Michigan Central Ry. Co.	32 60
New York Central Railroad	38 22
Niagara, St. Catharines & Toronto Ry.	40
Père Marquette Ry. Co.	2 40
T. & N. O. Ry.	37 75
Toronto, Hamilton & Buffalo Ry.	4 13
Toronto & York Radial Ry.	15 50
Windsor, Essex & Lake Shore Rapid Ry.	80
Sundry persons, trav. expenses	186 10

Navy League of Canada, Ontario Branch, grant ($50,000)

Secretary-Treasurer, Navy League of Canada, Ontario Branch	50,000 00

Purchase and distribution of soldiers' comforts for members of the C. E. F. in England and France ($169,784.03)

C. P. Ry. ocean service, freight charges	968 03
Dominion Express Co., charges	3,780 00
Eaton, T., Co., Ltd., boxes of comforts	157,550 00
Western Assurance Co., insurance premium	7,486 00

Inland freight charges by Canadian Pacific Railway Co., from St. John to West St. John, on shipment of soldiers' comforts for members of the C. E. F. in England and France ($551.26)

C. P. Ry. Co., freight charges	551 26

Grant to Byron Tuberculosis Sanitorium, London ($25,000.00)

Judd, J. C., Treasurer	25,000 00

Grant to Mountain Sanitorium for Tuberculosis, Hamilton ($25,000.00)

Mountain Sanitorium	25,000 00

Grant to Secours National, Ontario Branch ($10,000.00)

Lyle, J. M., Treasurer	10,000 00

Grant to Canadian Aviation Fund ($29,660.00)

Cameron, D. A., Hon. Treasurer	29,660 00

SPECIAL WARRANTS.—Continued.

Feed, supplies and equipment: services and expenses, including travelling and living expenses of Delegates to Conference re special campaign with view to stimulating Hog Production ($3,747.59)

Alexander Engraving Co., zinc cut and electro	2 20
Beam, H., services, 1.50; trav. expenses, 8.30	9 80
Beatty, J., services as lecturer at 4.00 per diem, 16.00; trav. expenses, 23.50	39 50
Can. Express Co., charges	29 05
Can. Nor. Express Co., charges	7 65
Dom. Express Co., charges	26 07
Eaton, T., Co., Ltd., books	11 80
Ego, R. J., livery hire	6 50
Eddy, A. W., services as lecturer at 4.00 per diem, 12.00; trav. expenses, 5.36	17 36
Fairbairn, J. R., sows	158 40
Fry, E. W., sows	53 76
Furminger, W., sows	90 00
Globe Printing Co., Ltd., advertising	112 00
King's Printer, distribution, printing and binding, 149.16; paper, 317.44	466 60
Might Directories, Ltd., addressing envelopes	19 94
Newell, A. G., & Co., services reporting conference	44 95
Pollard, E. J., advertising and printing	34 90
Rittenhouse, S. H., sow	47 88
Robertson, J. Ross, advertising	112 00
Schuyler, R., board of men	8 00
Sheffield, D. R., services as lecturer at 4.00 per diem, 8.00; trav. expenses, 20.35	28 35
Slack, J., services as lecturer at 4.00 per diem, 16.00; trav. expenses, 27.45	43 45
Smith, W. R., meals	50
Toronto Daily Star, advertising	112 00
do *Mail &Empire* do	112 00
do *News* Pub. Co. do	112 00
do *World* do	112 00
Vineland Growers Co-operative, feed	304 06
Sundry persons attending conference, trav. expenses:—	
Abra, A. E.	3 50
Andrews, I.	1 80
Annett, W.	3 15
Annis, A. W.	75
Arkell, W. H.	11 10
Armstrong, G. B.	50
Arnott, A.	1 85
Atkinson, J.	3 00
Bailey, S.	2 75
Barber, R.	4 50
Baker, E.	1 10
Barnett, C. A.	1 60
Baker, J.	1 50
Barbour, G.	4 85
Baker, W. J.	4 00
Balsdon, J. J.	2 00
Beckett, M.	3 00
Barrett, W.	2 65
Bell, R.	1 20
Best, G.	1 85
Biggs, G.	20 65
Bird, C. S.	1 00
Bogue, E.	2 25
Book, A.	2 45
Boyd, J. L.	3 00
Boyd, J. W.	3 00
Boyle, M.	1 50
Brigham, H. G.	12 50
Brodie, G. A.	1 50
Brown, J. J.	12 00
Brown, M. H.	14 45
Brown, S. P.	1 25
Brownlee, N.	2 65
Brooks, B. C.	1 25
Buchanan, C.	3 00
Buchanan, J.	2 15
Buchanan, R.	2 80
Buck, J. L.	10 45
Cameron, D.	3 05
Cameron, R.	6 75
Cameron, R. R.	2 00
Campbell, A. M.	3 00
Campbell, J. G.	1 50
Campbell, J. H.	2 80
Campbell, W. J.	3 25
Carter, H. W.	5 45
Cavanagh, J. E.	21 20
Christie, A.	15 45
Clare, J. H.	11 45
Clark, M. B.	10 80
Clark, R. R.	2 65
Claus, C. H.	6 75
Cline, E. H.	75
Cochrane, J. H.	18 30
Collins, A.	28 90
Coulter, B.	1 35
Cowan, J. S.	2 80
Craig, D. G.	4 00
Crane, A.	3 00
Crawford, C.	2 35
Crawford, G.	50
Cronsbury, R.	3 00
Crow, A.	3 75
Crysler, J. M.	4 60
Culbert, M.	2 00
Cullis, W. H.	11 85
Cunningham, T.	9 20
Curran, G. B.	13 85
Currie, J.	8 30
Davidson, L.	2 40
Davies, M.	3 00
Davis, J.	2 00
Davis, W. J.	4 65
Dawson, H.	2 95
Dedrick, A. J. C.	1 95
Devitt, C. G.	11 75
Dietner, A.	1 00
Dinwood, W. M.	4 00
Dodsworth, J. F.	3 75
Donald, A. S.	15 45
Donald, J. F.	1 35
Dorrance, J.	95

SPECIAL WARRANTS.—Continued.

Feed, supplies and equipment: services and expenses, including travelling and living expenses of Delegates to Conference re special campaign with view to stimulating Hog Production.—Continued.

Doyle, M.	2 40
Duddy, C. A.	1 90
Duff, J.	1 85
Dunbar, D.	2 50
Duncan, G. S.	1 70
Eaman, O.	3 85
Eddie, D.	3 15
Erwin, J. E.	4 35
Fallis, A. J.	2 80
Featherston, J. R.	1 35
Ferguson, J.	3 15
Fife, R.	1 45
Finkle, E. B.	1 55
Fleck, C. M.	14 90
Fletcher, J. F.	14 00
Foley, R. A.	2 50
Foster, C. M.	2 95
Foy, W. J.	1 50
Friend, G.	1 00
Foster, J. H.	1 50
Fox, S.	15 35
French, H. J.	12 50
Galbraith, N.	2 90
Gardiner, P.	1 95
George, W.	1 95
Gibbons, J. F.	21 50
Gibson, A.	4 60
Graham, D.	2 25
Graham, G.	3 15
Graham, E.	19 35
Grant, J. E.	3 75
Green, J.	1 20
Greenwood, S.	23 50
Greenwood, H. R.	1 70
Grieve, W.	90
Hall, W.	2 25
Halman, A. C.	4 60
Hamilton, R. E.	17 45
Hanmer, E. E.	5 00
Harding, R.	4 60
Hartleib, J. W.	1 00
Hand, J.	2 70
Hare, A.	16 05
Harrison, J. E.	6 25
Harvie, D. M.	2 35
Hemsworth, H.	5 25
Henry, C.	2 25
Hewitson, G. R.	3 00
Hicks, A.	1 75
Hickson, J.	3 40
Hielyard, J. R.	2 50
Hilborn, H. H.	1 70
Hill, R.	6 40
Hillier, A.	1 00
Hipton, G. W.	6 75
Hodgson, E.	1 90
Hogan, P.	1 50
Hope, J.	1 50
Hopkins, J. A.	2 00
Howe, J. N.	6 40
Huey, J.	3 10
Hunter, J.	4 90
Hutchison, N.	3 50
Huth, J.	2 35
Jack, D.	1 95
Jackson, J. A.	10 30
James, W.	2 85
Jamieson, D.	62
Jardine, J.	2 45
Jeffrey, W. J.	2 20
Jeffs, C.	1 90
Johnson, J.	18 50
Jones, J.	2 70
Julian, J.	2 05
Kay, R.	3 00
Kells, W. H.	2 75
Kennedy, J. W.	20 65
Kennedy, G. P.	3 00
Ketcheson, C.	1 25
Kern, J.	1 00
Killam, J. N.	1 60
Kinnell, R. R.	1 85
Knapp, W. R.	1 95
Knox, J. A.	6 70
Lamont, A.	3 00
Lane, R. W.	4 60
Lawrence, J. W.	1 35
Laycock, T. E.	3 30
Leach, N. H.	3 40
Leader, B. F.	3 50
Leathers, W.	1 50
Lee, E.	75
Lethbridge, J. G.	2 40
Lobb, W. H.	7 70
Lockhart, M.	2 80
Lorraway, J.	8 55
Lowrie, R. F.	1 50
Lyan, A. E.	2 65
McArthur, P. A.	6 55
McArthur, J.	3 50
McBride, J. A.	2 50
McCallum, M. A.	1 50
McCamus, F. W.	7 40
McCordick, J. M.	2 65
McCulloch, R.	1 25
McCurdy, R. H.	3 40
McDougall, N.	3 75
McElhern, N.	3 00
McFadden, A. A.	1 70
McGregor, J. E.	14 40
McKee, J. H.	1 85
McKinley, D.	2 35
McKenzie, W. A.	1 70
McKnight, C. G.	2 80
McKnight, S. J.	3 00
McLaren, P.	1 40
McLellan, A.	4 55
McLeod, D. A.	22 80
McRae, J. T.	24 90
McRitchie, J.	2 25
McVittie, A.	3 00
MacDonald, D. P.	2 40
MacVennell, D.	7 40
Macfie, C.	10 30
Maguire, J. W.	2 10
Marritt, W.	2 00

SPECIAL WARRANTS.—Continued.

Feed, supplies and equipment: services and expenses, including travelling and living expenses of Delegates to Conference re special campaign with view to stimulating Hog Production.—Continued.

Martin, J.	6 30
Martin, W. A.	1 30
Maude, A.	3 50
Maybee, M. E.	13 30
Metcalfe, H.	3 75
Miller, J.	2 75
Miller, J. A.	15 35
Miller, S. J.	1 00
Millson, S. C.	1 70
Mitchener, C. S.	2 45
Monteith, N.	75
Montgomery, Thos.	15 15
Moreland, J.	14 05
Morris, G. H.	85
Moore, C. E.	5 40
Neeb, H. H.	1 70
Newman, W. H.	16 05
Niece, H.	2 40
Noble, W. J.	1 85
Nuttall, O. W.	3 00
Osborne, D. A.	6 65
Pack, W. C.	1 00
Park, L. D.	6 65
Park, W.	7 75
Parsons, J. J.	4 15
Pascoe, A. L.	1 50
Peddon, A.	1 75
Penhole, G.	1 45
Penhole, R. A.	9 20
Perdue, J. N.	3 09
Poole, T. A.	13 80
Power, J. L.	4 00
Prentice, G.	2 85
Ramsay, W. A.	1 60
Rowand, W. A.	9 75
Reany, J. W.	3 25
Reid, W. S.	13 35
Rickard, H.	2 00
Rittenhouse, J.	2 40
Robinson, J. F.	2 65
Robinson, W.	1 25
Robson, W.	3 50
Robson, J.	1 85
Rowe, W. E.	1 50
Rutherford, A. S.	3 00
Rutledge, W. H.	4 90
Sawnston, G. C.	3 50
Scarlett, R.	95
Schenk, A.	4 50
Shearer, W. C.	10 75
Shiells, J.	6 25
Shore, D. H.	13 75
Sills, E. H.	18 00
Sills, J. G.	1 75
Simpson, T.	2 45
Simmons, D.	2 25
Smale, S.	2 65
Smelson, C. J.	1 75
Smith, A. R. G.	7 60
Smith, B. B.	2 45
Smith, F.	27 40
Smith, D.	2 50
Smithrim, R.	2 90
Somerville, A. E.	2 35
Spankie, W. S.	18 80
Spafford, C. M.	10 85
Spicker, J.	2 35
Stark, J. B.	1 40
Stauffer, F.	1 00
Stevenson, A.	6 90
Stewart, C.	1 00
Stilwell, I.	4 20
Steel, I.	3 00
Stokes, G. H.	1 50
Stokes, G. E.	1 45
Stone, J. N.	8 05
Stover, E. H.	1 35
Stringer, W.	2 60
Swindle, T.	2 35
Swinn, A.	9 50
Taylor, A. M.	3 50
Taylor, L.	3 55
Telfer, G. T.	5 85
Thompson, C. W.	2 20
Thompson, T. A.	17 95
Thomson, J. C.	1 95
Thorpe, S. D.	18 90
Timmins, W. G.	17 50
Todd, E.	1 75
Truscott, C.	2 00
Tucker, C.	2 20
Tucker, W. G.	23 05
Vance, J. A.	3 30
Veitch, M.	2 25
Walker, A. T.	8 00
Walker, H.	85
Wansborough, R. H.	1 45
Ward, J. W.	2 25
Wass, J. M.	8 55
Watterworth, I.	2 85
Wattie, C. F.	1 80
Weed, W.	3 15
Weelbourn, J. T.	20 10
Weir, R.	16 60
Wellwood, J.	2 40
Wheaton, J.	1 25
Wilcox, F.	2 00
Willsie, J.	2 75
Wilson, R.	2 45
Woodley, W.	1 60
Woods, J. H.	1 70
Wright, G. B.	3 15
Young, R., Jr.	1 35

Grant to Soldiers' Comfort Department of the Women's Patriotic League for Military Districts of Ontario ($5,000.00)

VanKoughnet, Mrs. A., Convener	5,000 00

Belgian Relief Fund, Ontario Branch ($3,000.00)

Treasurer, Belgian Relief Fund, Ontario Branch	3,000 00

To indemnify Banks for money advanced for seed grain which has not been repaid by the parties to whom the loans were made ($105.40)

Canadian Bank of Commerce, Thedford *re* Frank Romphy, Thedford	105 40

Grant to Canadian Serbian Relief Committee (with which is incorporated Montenegrin Relief) not to be accounted for ($5,000.00)

Campbell, A. H., Treasurer	5,000 00

Expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment for the purpose of producing maximum quantity of foodstuffs in the Province ($168,385.85)

Acton Free Press, advertising.	2 00
Advance Printing Co., advertising	13 31
Advocate Printing Co., advertising	5 00
Alexandria News Printing Co., advertising	6 00
Alexandria Times, advertising.	6 00
Alliston Herald, advertising	6 00
Almonte Gazette, advertising	2 00
Alvinston Free Press, advertising	1 50
Amer. Express Co., charges	48
Arnprior Chronicle, advertising	8 00
Arnprior Watchman, advertising	8 00
Arrow, Burk's Falls, advertising	6 00
Athens Reporter, advertising	5 25
Ayr News, advertising	5 50
Ayton Advance, advertising	8 00
Barrie Examiner, advertising	2 00
Barrie Northern Advance, advertising	6 00
Beacon, advertising	6 00
Beamsville Express, advertising	5 00
Beaverton Express, advertising	6 00
Beaver Valley Pub. Co., advertising	1 93
Beeton World, advertising	2 00
Blenheim News-Tribune, advertising	2 00
Blyth Standard, advertising	3 00
Bobcaygeon Independent, advertising	5 20
Bolton Enterprise, advertising.	4 50
Bowmanville News, advertising	2 00
Bracebridge Gazette, advertising	6 00
Brampton Banner and Times, advertising	6 00
Brampton Conservator, advertising	8 00
Brantford Courier, advertising.	5 00
Brantford Witness, advertising.	6 00
British Canadian, Simcoe, advertising	5 00
British Whig Pub. Co., advertising	11 70
Britton, Wm., refund on wheat	98 64
Brown & Co., cartage	5 00
Bulletin Printing Co., advertising	6 00
Cameron, J. H., cartage	11 19
Campbell Flour Mills Co., Ltd., refund on wheat	6 48
Campbellford Weekly Herald, advertising	4 80
Can. Echo, advertising	8 00
Can. Express Co., charges	1,011 79
Can. Govt. Seed Grain Purchasing Commission, wheat seed	119,490 00
Can. Nor. Express Co., charges.	614 04
Can. Nor. Ry. Co., freight	422 66
C. P. Ry. Co., charges	3,132 85
C.P.R. Co's. Tel., messages	53 24
Can. Shredded Wheat Co., fall wheat	26,455 83
Carman, W. B., refund on wheat	5 48
Carp Review, advertising	6 00
Case, C. W., refund on wheat	164 40
Central Canadian, advertising	6 00
Chatham Daily News, advertising	3 00
Chatsworth News, advertising	5 00
Chesley Enterprise, advertising	2 00
Chesterville Record, advertising	13 50
Clark, J., refund on wheat	21 92
Clifford Express, advertising	9 00
Clinton News Record, advertising	5 00
Cobourg Sentinel Star, advertising	5 00
Colborne Enterprise, advertising	4 80
Coldwater Planet, advertising	6 00
Collingwood Enterprise, advertising	6 00
Confederate, advertising	3 00
Cookstown Advocate, advertising	8 00
Cornwall Freeholder, advertising	6 00
Cornwall Standard, advertising	6 00
Crossin, D., refund on wheat	16 44
Cullen, J., teaming, 30.00; exchange on cheques, 6.63	36 63
Cunnington, Geo., refund on wheat	38 36
Cunnington, Jos., refund on wheat	27 40
Daily Telegraph, advertising	6 00
Dauphinas, W. L., refund on wheat	60 28
Delhi Reporter, advertising	5 00
Dick, A. T., advertising	2 00
Dobie, S., refund on wheat	16 44

SPECIAL WARRANTS.—Continued.

Expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment for the purpose of producing maximum quantity of foodstuffs in the Province.—Continued.

Dom. Advertising & Printing Co., advertising	2 00
Dominion, Ridgetown, advertising	3 00
Dom. Envelope & Carton Co., envelopes	2 00
Dom. Express Co., charges	410 57
Dowler, J., refund on wheat	10 96
Dresden Times, advertising	3 00
Dufferin Post, advertising	8 00
Durham Review, advertising	2 00
Dwyer, W. H., Co., Ltd., wheat	4,880 00
East Elgin Tribune, advertising	8 00
Eastern Ontario Review, advertising	6 00
Eganville Leader, advertising	6 00
Elgin Sun, advertising	3 00
Elliott, J. H. H., advertising	2 00
Elliott, H. B., advertising	2 00
Elmira Printing Co., advertising	2 00
Elmira Signet, advertising	1 50
Elora Express Printing Co., advertising	8 00
Embro Courier, advertising	2 00
Enterprise Weekly, advertising	8 10
Erin Advocate, advertising	5 00
Essex Free Press, advertising	5 00
Examiner and Saturday Morning, advertising	6 00
Exeter Times, advertising	5 00
Express Herald, advertising	2 00
Expres Pub. House, advertising	8 00
Fallis, W. J., refund on wheat	22 00
Fenelon Falls Gazette, advertising	3 80
Fleming Pub. Co., advertising	5 00
Flesherton Advance, advertising	6 00
Forest Free Press, advertising	2 50
Galt Reporter, advertising	6 00
Gananoque Journal, advertising	8 00
Gananoque Reporter, advertising	8 00
Gardiner, C. R., refund on wheat	208 24
Gazette Printing Co., advertising	6 00
Georgetown Herald, advertising	6 00
Georgian Bay Milling & Power Co., wheat	1,370 00
Gibbons, J. J., Co., Ltd., advertising	708 92
Goderich Star, advertising	7 00
Goodfellow, G. A., & Son, advertising	6 00
G. T. Ry. Sys., charges	3,991 41
Gravenhurst Banner, advertising	6 00
G.N.W. Tel. Co., messages	89 96
Grimsby Independent, advertising	2 00
Guelph Herald, advertising	8 00
Guelph Mercury & Advertiser, advertising	2 00
Guide Advocate, advertising	4 30
Gunn, G., refund on wheat	2 74
Hale Bros., advertising	3 00
Hamilton Herald, advertising	10 00
Hanover Post Print Shop, advertising	2 00
Harding, S. H., advertising	5 00
Harriston Review, advertising	9 00
Harvey Bros., refund on wheat	219 55
Hay Bros., teaming	32 05
Hellems, W. H., advertising	2 00
Herald Printing Co., advertising	5 00
Herald Press, Ltd., advertising	10 00
Hepworth Progress, advertising	1 50
Hespeler Herald, advertising	8 00
Hillman, W. W., refund on wheat	43 84
Hogg & Lytle, cartage	11 40
Hood, D., refund on wheat	16 44
Hubbard, J. B., refund on wheat	60 28
Hughes, J. A., refund on grain	164 40
Hughes, J. H., refund on wheat	49 32
Hull Electric Co., baggage charges	75
Huron Expositor, advertising	5 00
James, M. A., & Son, advertising	2 00
Jennings, F. A., refund on wheat	27 40
Johnson, H. H., refund on wheat	27 40
Johnston, J. W., refund on wheat	1 60
Joinville, A., refund on wheat	27 40
Journal Printing Co., advertising	13 28
Kerney, L. M., refund on wheat	43 84
Kerr, W. H., & Son, advertising	5 00
Kincardine Review, advertising	5 50
Kingsville Reporter, advertising	1 00
King's Printer, distribution, stationery, 50.13; printing and binding, 74.41	124 54
Kitchener News Record, advertising	3 00
Klein, H. H., refund on wheat	82 20
Laidlaw, G., refund on wheat	10 96
Lake Erie & Nor. Ry. Co., freight	8 16
Lake Erie Ry. Co., freight	53 92
Lanark Era, advertising	5 00
Leader Pub. Co., advertising	2 00
Leamington Post, advertising	2 00
Leavens, F. N., advertising	2 00
Lindsay, N. S., refund on wheat	27 40
Lindsay Post, advertising	6 00
Little, W. S., refund on wheat	10 96
Lockery, C., refund on wheat	32 88
London & Lake Erie Ry., freight	1 52

SPECIAL WARRANTS.—Continued.

Expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment for the purpose of producing maximum quantity of foodstuffs in the Province.—Continued.

London, Port Stanley Ry., freight	17 52
Lucknow Sentinel, advertising	3 50
McCallum, J. C., refund on wheat	10 96
McClennan, R. H., refund on wheat	27 40
McClure, D. J., refund on wheat	27 40
McGuire & McKittrick, advertising	2 00
McKenzie, D., advertising	2 00
McMahen, F. J., refund on wheat	10 96
McMahon, T. F., advertising	6 00
McMaster, M. H., postage stamps	75 00
Malloy, E., refund on wheat	27 70
Maple Leaf, advertising	2 00
Markdale Standard, advertising	5 00
Marmora Herald, advertising	8 00
Matthews, A. F., refund on wheat	5 48
Mennie, W. T., refund on wheat	2 42
Mercury, advertising	3 00
Merrickville Post, advertising	6 00
Michigan Cent. Ry. Co., freight	15 90
Midland Argus, advertising	8 00
Midland Free Press, advertising	8 00
Mildmay Gazette, advertising	6 00
Mirror, advertising	1 95
Moloy, J., refund on wheat	65 91
Morrison, Wm., refund on wheat	16 44
Mount Forest Confederate, advertising	5 25
Mount Forest Representative, advertising	9 00
Mount Herald, advertising	5 00
Napanee Express, advertising	6 00
Neblock, A. P., advertising	2 55
New Era Pub. House, advertising	2 00
Newmarket Era, advertising	8 00
Newmarket Express Herald, advertising	6 00
News-Argus, advertising	8 00
New Hamburg Independent, advertising	2 00
Norris, Patterson, Ltd., advertising	1,851 28
Northern Advance, advertising	2 00
North Hastings Review, advertising	2 00
North Hamburg Independent, advertising	1 50
North Ontario Times, advertising	6 00
Norwich Gazette, advertising	6 00
Norwood Register, advertising	8 00
Oakville News, advertising	5 00
Observer Printing House, advertising	9 50
Orangeville Banner, advertising	6 00
Orangeville Sun, advertising	6 00
Orillia Times, advertising	6 00
Orono News, advertising	10 08
Oxford Tribune, advertising	3 00
Paisley Advocate, advertising	3 00
Panton, W., advertising	2 00
Paris Review, advertising	3 50
Patterson, J., & Son, advertising	5 00
Penetang Herald, advertising	6 00
Pere Marquette R.R., freight	95 84
Perth Courier, advertising	6 00
Perth Expositor, advertising	5 00
Peterborough Examiner, advertising	6 00
Petrolia Printing & Pub. Co., advertising	3 00
Phillips, H., refund on wheat	27 40
Pickering News, advertising	6 00
Picton Gazette, advertising	3 00
Picton Times, advertising	6 00
Pittard, W. W., advertising	2 00
Plaindealer, advertising	2 00
Planet, advertising	1 65
Port Elgin Times, advertising	8 00
Port Perry Star, advertising	6 00
Port Hope Times, advertising	2 00
Post Pub. House, advertising	5 00
Powassan News, advertising	6 00
Powell, J. E., refund on wheat	21 92
Presant Bros., refund on wheat	21 92
Prescott Journal, advertising	7 25
Preston & Son, Ltd., advertising	6 50
Preston Progress, advertising	5 50
Progress, advertising	4 50
Record Printing House, advertising	5 00
Recorder Printing Co., advertising	10 75
Review Herald, advertising	1 44
Richardson, C. M., refund on wheat	27 40
Ripley Express, advertising	8 00
Rittinger & Mott, Ltd., advertising	5 50
Sales, R., refund on wheat	21 95
Scott, T. B., refund in wheat	27 40
Scott, W., & Co., bags	1 90
Seaforth News, advertising	5 00
Sentinel Review, advertising	8 52
Shelburne Economist, advertising	6 00
Shelburne Free Press, advertising	6 00
Siemon, W. G., refund on wheat	5 48
Signal, advertising	5 00
Simcoe Reformer, advertising	8 00
Smith, R., refund on wheat	5 48
Smith, W. H., refund on wheat	5 48
Spectator Printing Co., advertising	10 00

SPECIAL WARRANTS.—Continued.

Expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment for the purpose of producing maximum quantity of foodstuffs in the Province.—Continued.

Spectator Pub. House, advertising	9 00
Springfield Echo, advertising	8 00
Stalker, Irene, services as stenographer at 18.00 per week	30 00
Standard Printing Co., advertising	2 88
Stanley, T., refund on wheat	2 74
Star and Vidette, advertising	6 00
Star Office, advertising	6 00
Stayner Sun, advertising	6 00
St. Catharines Standard, advertising	6 40
Stirling Leader, advertising	7 99
St. Lawrence News, advertising	8 00
Stonehouse, A., refund on wheat	5 48
Stonehouse, J. R., refund on wheat	5 48
Stouffville Tribune, advertising	6 00
Streetsville Review, advertising	8 00
Symington, W., refund on wheat	10 96
Tara Leader, advertising	4 75
Tavender, C. H., refund on wheat	10 96
Teeswater News, advertising	5 00
Thedford Tribune, advertising	1 50
Tilson, W. J., refund on wheat	27 40
Tillsonburg Liberal, advertising	8 00
Times Printing Co., advertising	2 00
Tiverton Watchman, advertising	8 25
Toronto Mail and Empire, advertising	60 00
Toronto, Hamilton & Buffalo Ry., freight	3 51
Toronto Suburban Ry., freight	7 20
Tottenham Sentinel, advertising	6 00
Trenton Advance, advertising	2 80
Trenton Courier, advertising	2 16
Tweed News, advertising	8 00
Uxbridge Journal, advertising	6 00
Victoria Harbour New Era, advertising	6 00
Walkerton Telescope, advertising	8 00
Wallaceburg Herald-Record, advertising	3 00
Wallaceburg News, advertising	3 00
Watchman, advertising	2 50
Waterford Star, advertising	5 00
Warder, advertising	6 00
Watson, T. H., refundon wheat	10 96
Webster, W. J., refund on wheat	49 32
Weekly Banner-News, advertising	2 00
Welland Telegram, advertising	8 00
Wells, Fargo Express Co., charges	2 88
Weston Times and Guide, advertising	3 00
Wheatley Journal, advertising	3 00
White, J., refund on wheat	4 80
Wilks, F., refund on wheat	5 48
Winchester Press, advertising	2 00
Wingham Advance, advertising	5 00
Wingham Times, advertising	3 00
Winter, C. O., refund on wheat	27 40
Worcester News, advertising	3 00
Wright, W. E., & Son, refund on wheat	5 48
Zavitz, C. A., trav. expenses	73 56

Grant to Richard Reid in lieu of per diem allowance for incidental expenses occasioned by war conditions ($1,095.00)

Reid, Richard	1,095 00

Services, expenses and equipment in taking over and operating certain areas of land for the production of foodstuffs and flax ($5,708.70)

Acey, M., board of men	43 00
Adams Furniture Co., Ltd., cots	63 25
Adams Bros., martingales	3 10
Art Metropole, tape	4 25
Atkinson, J., & Son, gasoline and oil	20 60
Bacon, W., cartage	10 00
Bailey, C. F., accountable	37 75
Bell Telephone Co., messages	2 25
Belmont Garage, Ltd., plugs	1 50
Braden, C. E., services operating tractor at 2.50 per diem, 15.00; trav. expenses, 8.34	23 34
Burroughs, F. C., oil stove	10 50
Bush, W. J., services operating tractor at 2.00 per diem	52 50
Can. Express Co., charges	1 85
Can. Nor. Ry. Sys., charges	54 00
C. P. Ry. Co., charges	27 25
Can. Steamship Lines, Ltd., freight	15 68
Clarestone Garage & Auto Livery, spark plugs	1 50
Consumers' Gasoline Supply Co., gasoline	1 05
Darby, W. B., services operating tractor at 2.50 per diem	37 50
Dom. Express Co., charges	72
Doon Twines, Ltd., flax seed, 1,051.78; rental of thresher, 35.00	1,086 78
Dunlop Tire & Rubber Goods Co., Ltd., bumpers	4 00

SPECIAL WARRANTS.—Continued.

Services, expenses and equipment in taking over and operating certain areas of land for the production of foodstuffs and flax.—Continued.

Eaton, T., Co., Ltd., dish pans and sugar	3 05
Ford Motor Co., Ltd., truck body	915 45
Fraleigh, H., flax seed	325 00
Galley, C., board	14 59
Gardhouse, J., locating land, 18.00; trav. expenses, 3.05	21 05
Graham, Wm., services operating tractor at 2.50 per diem.	42 00
G. T. Ry. Sys., freight	4 22
Gregg, F., services operating tractor at 3.00 per diem	325 00
Hunter, F., services as teamster	58 50
Hurlburt, E. C., lumber	7 40
Imperial Oil, Ltd., gasoline and oil	370 40
International Harvester Co. of Canada, Ltd., setting up tractor	2 50
James & Sons, photos	20 00
K. & S. Canadian Tires, Ltd., tires	27 25
Laidlaw Bale Tie Co., Ltd., bale ties	2 80
Lewis, Rice, & Son, Ltd., bolts	1 28
Long, R., & Son, couplings	30
McKenzie Bros., roofing and cartage	8 25
McNamara, H., board of men	33 00
Maclaren, J. J., Belting Co., Ltd., belting	40 36
Massey-Harris Co., Ltd., plows	509 00
Moses, W. J., gasoline pump	75
Mulholland, Mrs., board of men	18 00
Nelson, W. J., repairs	4 85
Oborn & Ellis, water main to property	21 50
Petrie, H. W., Ltd., supplies	1 08
Pike, D., Co., Ltd., rental of tent	70 00
Riddle, Wm., repairs to shed.	6 50
Simpson, R., Co., Ltd., knife, pans and lemons	23 00
Somerville, R., cleaning school house	12 00
Sundry persons, pulling flax	722 50
Stephenson & Blake, bales and wire	172 84
Stevenson, W., & Sons, bolts, gasoline, groceries, etc.	96 43
Thornhill Garage, spark plugs.	2 00
Vassott, O., board of men	7 91
Walker, W., & Son, oil, etc.	1 75
Wallace, W. A., team, feed and services	160 50
Woods Mfg. Co., bags	153 40

Grant to the west end Khaki Club, not to be accounted for ($2,000.00)

Hales, James, Treasurer	2,000 00

Grant to Richard Reid and J. M. Clark, London Office, in aid of comforts and sustenance of soldiers on active service, not to be accounted for ($1,000.00)

Reid, Richard	650 00
Clark, J. M.	350 00

Expenses incurred in connection with the reception and entertainment of visiting military organizations from France and the United States ($2,240.28)

Caruso, A., prof. services	35 00
Coles, Geo., Ltd., catering	905 00
Eaton, T., Co., Ltd., labour and materials decorating Parliament Bldgs.	390 55
Hicks-Lyne, W., prof. services	33 00
King Edward Hotel, dinner to Blue Devils	677 45
Oldfield, F., prof. services	30 00
"Queen's Own" Rifles Band, services	96 00
Rathbone, G., Ltd., lumber	73 28

Grant to the Aero Club of Canada for library ($100.00)

Treasurer, Aero Club	100 00

Reception and entertainment of Great War Veterans' Association ($497.50)

Coles, Geo., Ltd., catering	337 50
Provincial Motors Livery, auto hire	160 00

Services of George Lyon, appointed temporarily as caretaker of Hamilton Normal School during the absence of the regular caretaker who is on military service ($185.50)

Lyon, Geo.	185 50

SPECIAL WARRANTS.—Continued.

Expenses of travelling libraries and purchase of books, etc., for military camps ($2,749.66)

Allen, Thos., books	145 56	Gage, W. J., & Co., Ltd., books	20 00
Briggs, Wm., books	231 50	Hodder & Houghton, books	143 26
Britnell, Albert, books	173 15	McClelland, Goodchild & Stewart, books	622 14
Cassell & Co., Ltd., books	111 13	Macmillan Co. of Canada, Ltd., books	122 94
Canada Steamship Lines, Ltd., freight charges	5 88	Mussen Book Co., Ltd., books	156 03
Copp, Clark Co., Ltd., books	187 65	Oxford University Press, books	129 90
Crashley, Thos., cartage	12 75	Pearsall, Geo., & Son, box handles	3 60
Crosset & Dunlap, books	48 72	Snyder, A. G., boxes	6 50
Dent, J. M., & Sons, books	121 38		
Goodchild, F. D., books	507 57		

Services and expenses in connection with enquiry to be made into the opportunities for sheep raising in the Province ($249.21)

Harding, R. H., services at 6.00 per diem, 162.00; trav. expenses, 87.21 ..... 249 21

Hydro-Electric Power Commission of Ontario, advanced ($2,000,000.00)

Hon. Sir Adam Beck, Chairman.

First Advance.

As per Order-in-Council, December 10th, 1917.

Niagara System:		
Niagara Power Development	200,000 00	
Niagara Steel Tower Lines	50,000 00	
Niagara Transformer Station	125,000 00	
Severn System:		
Transmission Lines	25,000 00	
Power Development	25,000 00	
Eugenia System:		
Power Development	25,000 00	
Central Ontario System	50,000 00	
		500,000 00

Second Advance.

As per Order-in-Council, January 15th, 1918.

Niagara System:		
Power Development	150,000 00	
Steel Tower Lines	50,000 00	
Transformer Station	150,000 00	
Distributing Stations	25,000 00	
Wood Pole Lines	25,000 00	
Severn System:		
Transmission Lines	25,000 00	
Power Development	25,000 00	
Eugenia System:		
Power Development	25,000 00	
St. Lawrence System:		
Transformer Stations and Station Extensions	25,000 00	
		500,000 00

SPECIAL WARRANTS.—Continued.

Hydro-Electric Power Commission of Ontario, advanced.—Continued.

Third Advance.

As per Order-in-Council, January 31st, 1918.

Niagara System:		
Power Development	100,000 00	
Steel Tower Lines	50,000 00	
Transformer Stations	150,000 00	
Distributing Stations	25,000 00	
Wood Pole Lines	25,000 00	
Severn System:		
Transmission Lines	25,000 00	
Power Development	25,000 00	
Stations and Station Extensions	10,000 00	
Eugenia System:		
Power Development	25,000 00	
Central Ontario System	50,000 00	
St. Lawrence System:		
Transmission Lines	15,000 00	
		500,000 00

Fourth Advance.

As per Order-in-Council, February 21st, 1918.

Niagara System:		
Power Development	285,000 00	
Extensions	100,000 00	
Severn System:		
Extensions	80,000 00	
Central Ontario System	20,000 00	
For Fees, Government Audit	15,000 00	
		500,000 00

Expenses in connection with the purchase of films, purchase of machines and to provide for any other service or expense incurred in connection with the preparation or presentation of moving pictures in connection with agricultural work of Department of Agriculture ($17,192.33)

Can. Customs, storage charges	6 75
Can. Express Co., charges	40
Can. General Electric Co., Ltd., batteries	1,075 00
C. P. Ry. Co., freight	39 89
Dom. Express Co., charges	7 54
Earle Electric Co., cords	43 25
Ellard, M., cartage	3 00
Langmuir, M., Mfg. Co., film cases	563 00
Pathescope of Canada, Ltd., films, 9,246.00; machines, 6,207.50	15,453 50

Expenses in connection with the purchase or operation of a stone crusher or the transportation expenses of lime to different points of the Province ($2,422.51)

Anglin, S., & Co., lumber, shingles and sacks	377 35
Burns & Roberts, electric motor	900 00
Can. Allis-Chalmers Co., Ltd., machine equipment, grate bars, repairs, etc.	298 35
Canada Customs, charges	105 43
Can. Express Co., charges	3 75
Dalton, W. B., & Son, Ltd., sacks	89 60
Gray, W., & J. G., bag packers	10 80
G. T. Ry. Sys., charges	16 35
Hydro-Electric Power Comm., motor	279 43
Jeffrey, J., & N., motor	50 00
Kingston Utilities Comm., power	11 25
Newman, H. W. Electric Co., electrical supplies	278 20
Shedden Forwarding Co., cartage	2 00

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war ($56,000.00)

Automobile Livery Co., The, taxi hire	6 00
Ayers, J., taxi hire	1 50
Bates & Dodds, undertaking services	29 50
Best, W. L., trav. expenses	83 95
Brandon, Jas., services reporting on 112-114 College St.	5 00
Bailey, W. A., services as clerk at 2.66⅔ per diem	192 00
Bell Telephone Co., rental of instruments, 43.48; messages, 226.20	269 68
Barton, Netting Co., Ltd., electric fixtures	13 70
Boys, Edith R., services as stenographer at 2.33⅓ per diem	441 84
Branksome, Slogan, advertising	15 00
Browning, Capt. H., services as secretary, Windsor Branch, at 100.00 per month, 1,150.00, at 125.00 per month, 250.00; trav. expenses, 87.33	1,487 33
Buchanan, R. J., services as clerk at 2.50 per diem, 148.00, at 2.66⅔ per diem, 229.33; petty expenses, 40c.	377 73
Cairns, B., rubber stamps	5 25
Carton, V., services as stenographer at 2.33⅓ per diem, 127.84; at 2.50 per diem, 641.25	769 09
Castle, Mrs. Eleanor M., services as stenographer at 2.50 per diem, 156.00, at 2.66⅔ per diem, 681.34	837 34
Cameron, A. G., services as secretary, Ottawa Branch, at 125.00 per month, 1,500.00, at 150.00 per month, 150.00; trav. expenses, 56.60	1,706 60
Canadian Baggage Transfer, cartage	11 93
Can. Express Co., charges	2 45
C.P.R. Co's. Tel., messages	307 29
Chapman, H. H., services as inspector, London District, at 100.00 per month, 200.00; trav. expenses, 72.35	272 35
College Press, Ltd., printing forms	42 25
Copeland, G. E., stationery supplies	5 65
Cork, J., services as clerk at 2.33⅓ per diem, 170.67, at 2.50 per diem, 693.25	863 92
Culley, G. A., services as clerk at 1.66⅔ per diem, 39.17, at 2.00 per diem, 285.00	324 17
Dom. Express Co., charges	2 95
Dominion Press Clipping Agency, press clippings	4 05
Dominion Office Supply Co., pencil sharpener	1 40
Duncan, Florence, services as stenographer at 2.33⅓ per diem	125 67
Employers' Liability Assurance Corporation, premium on bond	8 00
Ferguson, E., services as stenographer at 2.00 per diem, 122.00; at 2.33⅓ per diem, 589.17	711 17
Fisher, Dorothy L., services as stenographer at 2.66⅔ per diem	110 67
Francis & Wardrope, rental of office, 1,000.00; 16 tons coal at 8.50, 136.00; ½ cord wood 11.00, 5.50	1,141 50
Garvey, Chas. M., legal services	179 65
G.W.V.A., advertising	25 00
G.N.W. Tel. Co., messages	402 87
Grand & Toy, Ltd., office supplies	2,573 47
Hamilton Branch, refund on notary fee	20 00
Hall, Wellwood, awning, screen, etc.	10 00
Hamilton, C. S., services as stenographer at 2.33⅓ per diem, 136.25; at 2.50 per diem, 615.00; petty expenses, 50c.	751 75
Hay's Stationery Co., stationery supplies	701 47
Haynes Press, The, printing	100 00
Hodgkinson, Mrs. Edith, services as stenographer at 2.00 per diem, 112.00, at 2.33⅓ per diem, 599.67	711 67
Hutchison, W. A., services as clerk at 3.00 per diem, 166.00; at 3.33⅓ per diem, 390.00	556 00
Hughes & Percy, stationery supplies	42 00
Hollins & Porter, printing circulars	12 25
Hustwitt, A. S., & Co., star fasteners	6 50
Harrison, The, T. F., Co., Ltd., files, cabinets, etc.	66 60
Heidman, Mrs., war tax on cheque	02
Jackson Press, letter folders, etc.	5 80
Jessop, S., stationery supplies.	3 25
Jose, G. M., services as stenographer at 2.33⅓ per diem	693 33
Khaki Call, The, advertising	302 75
King's Printer, distribution, stationery, 252.00; printing, 33.97	285 97
Kingston British Whig, advertising	426 36

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Ladies' Auxiliary, Riverdale Branch, advertising	25 00
Laidlaw, John B., trav. expenses	14 15
Lake Simcoe Ice Supply Co., Ltd., ice	8 10
Lewis, Rice, & Son, Ltd., hardware supplies	98
Lithgow, E., services as stenographer at 2.00 per diem, 112.00, at 2.33⅓ per diem, 539.01	651 01
London Free Press, advertising	86 40
McDonnell, Mrs. A. B., services as stenographer at 1.66⅔ per diem, 96.67 at 1.83⅓ per diem, 130.17	226 84
McKinnon, J., services as clerk at 3.00 per diem, 190.66, at 3.33⅓ per diem, 800.00, at 4.50 per diem, 116.00	1,106 66
McKissock, Mrs. Caroline, services as visitor at 70.00 per month, 210.00, at 75.00 per month, 668.66; trav. expenses, 451.39	1,330 05
McLaren, Catherine, services as stenographer at 2.16⅔ per diem	265 92
McLaughlin, W. E., services as secretary, Kingston Branch, at 16.00 per week	397 33
McMaster, M. H., postage stamps	1,044 87
stamps	1,044 87
McPherson, Hon. W. D., accountable	20,129 02
Macabe, Kathleen, services as stenographer at 1.66⅔ per diem, 68.33, at 1.83⅓ per diem, 286.00	354 33
MacKay, Capt. C., examining men *re* land settlement work.	194 00
Mainer, R. G., services as clerk at 125.00 per month, 250.00, at 133.32 per month, 533.28, at 150.00 per month, 900.00; trav. expenses, 4.15	1,687 43
Malcolm, M. B., undertaking services	95 00
Maloney, A., taxi hire	9 00
Martin, C. A., metal sign	4 50
Marentette, V. E., & Son, stationey supplies	1 60
Mason & Shaw, premium on fire insurance	25 00
Merson, Geo. O., & Co., auditing accounts	215 00
Methodist Book & Pub. House, stationery supplies	77 48
Might Directories, Ltd., city directory	10 00
Montreal, Bank of, interest on overdraft	7 34
Munson Supply Co., pneumatic keys for typewriter	3 60
National Council of Women of Canada, advertising	50 00
Newton, C. S., services as military secretary at 116.66 per month, 302.44, at 137.50 per month, 137.50, at 150.00 per month, 900.00	1,339 94
Nicholls, A., cartage	1 00
Norris, Chas. E., trav. expenses	21 00
Odlum, A. E., services as clerk at 3.00 per diem, 351.00; trav. expenses, 25c.	351 25
Office Specialty Mfg. Co., Ltd., office supplies	380 50
Ottawa Evening Citizen, advertising	490 50
Ottawa Evening Journal, advertising	492 00
Patterson, F. W., services as clerk at 2.66⅔ per diem	40 01
Platt, W. G., services as clerk at 3.00 per diem, 163.00, at 3.33⅓ per diem, 860.00; trav. expenses, 30c.	1,023 30
Porter, Mrs. W., services as stenographer at 2.33⅓ per diem, 579.69; petty expenses, 1.41	581 10
Postmaster, postage stamps	85 00
Price, Garvey & Co., insurance premium	64 50
Pritchard, J., services as publicity agent at 30.00 per month	240 00
Provincial Motors Livery, taxi hire	33 00
Quinlan, J., services as stenographer at 2.33⅓ per diem, 147.00; at 2.50 per diem, 641.50	788 50
Ransom, A. B., services as inspector of labour, M.D. No. 3, at 100.00 per month, 300.00; trav. expenses, 9.55	309 55
Read, W. D., services as branch inspector at 100.00 per month, 161.54, at 116.66 per month, 466.64, at 150.00 per month, 900.00; trav. expenses, 191.10	1,719 28
Rolph, Clark, Stone, Ltd., printing cheques	112 60
Ross, Ada F., services as stenographer at 2.00 per diem, 54.00, at 2.33⅓ per diem, 649.84; petty expenses, 1.05	704 89
Royal Standard Typewriters, Ltd., typewriters, 384.15; supplies, 14.50; inspections, 56.00	454 65
Seggie, J. B., services as clerk at 100.00 per month	200 00

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Shaver, W. W., services as inspector at 100.00 per month, 278.57, at 125.00 per month, 750.00; trav. expenses, 472.40	1,500 97
Sifton, Bessie C., services as stenographer at 2.33⅓ per diem	560 00
Sinclair, N., services as clerk at 2.33⅓ per diem	560 00
Smallpiece, H. E., advertising	80 40
Southey, E. C., services as secretary, Kingston Branch, at 100.00 per month, 361.11, at 125.00 per month, 625.00; trav. expenses, 415.12	1,401 23
Stoutley, E. J., ferry fare	15
Sparks, R. V., services as clerk at 2.00 per diem, 232.00, at 2.33⅓ per diem, 434.00; petty expenses, 3.65	669 65
Standard Publishing Co., Ltd., advertising	556 85
Steward, C. L., services as stenographer at 2.00 per diem, 34.00, at 1.17 per diem, 66.48, at 2.33⅓ per diem, 356.54; petty expenses, 15c.	437 17
Sundry newspapers, subscriptions	24 42
Sweet, A., "Who Called Me Up" telephone book	60
Tait, R. E., trav. expenses	50
Taylor, A. H., undertaking expenses	152 35
Teahan Furniture Co., office furniture	86 65
Toronto Sentinel, advertising	555 00
Toronto Globe, advertising	526 70
Toronto Daily News, advertising	319 82
Toronto Mail and Empire, advertising	560 40
Toronto Evening Telegram, advertising	600 00
Toronto Daily Star, advertising	613 40
Toronto World, advertising	459 70
Toronto Civic Ry., car tickets	14 08
Toronto & York Radial Ry. Co., car tickets	8 65
Toronto Railway Co., car tickets	300 00
Townsend's Livery, Ltd., auto hire	150 75
Tyrrell, Wm., & Co., Ltd., engraving and printing	153 50
Uglow, R., & Co., stationery supplies	12 00
United Canada, The, advertising	84 00
United Canada Ptg. & Engraving Co., Ltd., advertising	302 40
United Typewriter Co., Ltd., typewriter, 115.42; supplies and repairs, 45.75; inspections, 6.00	167 17
Veteran, The, advertising	300 00
Warwick, J., services as secretary at 166.66 per month, 333.32, at 175.00 per month, 700.00, at 208.33 per month, 1,249.97; trav. expenses, 4.75	2,288 04
Weekly Times, The, advertising	30 00
Westman, Hilda, advertising	17 50
White, W. J. B., stationery supplies	126 75
Whyte, J. F., stationery supplies	17 20
Wilks, R. F., & Co., repairs to piano	61 50
Brantford Branch:—	
Blain, F. S., cartage	30
Bragg, W. J., arm chair	10 50
Lake Erie & Nor. Ry., cartage	23
Macdonald, G. W., services at 75.00 per month, 675.00; trav. expenses, 6.00; disbursements, 1.16	682 16
Moore, D. Wilson, printing	2 40
Postmaster, postage stamps	10 00
	705 59
One-half paid by municipality	352 79
	352 80
Hamilton Branch:—	
Bell Telephone Co., rental of instrument, 23.50; messages, 12.42; phone extension, 3.00	38 92
C.P.R. Co's. Tel., messages	3 45
Cloke & Son, stationery	24 60
Coates, H., lettering office door, etc.	6 00
Coates, J., services at 15.00 per week, 105.00, at 65.00 per month, 195.00	300 00
Danby, A., window sash	8 00
Duncan, R., & Co., desk basket and tray	8 00
Ford & Featherstone, safe	68 00
Hand, D. C., services at 50.00 per month, 75.00, at 55.00 per month, 165.00	240 00
Hamilton St. Ry., car tickets	19 40
Johnston, Benson Co., Ltd., desk trays and file	36 35
Kay, A. W., services, 758.00; petty disbursements, 68.79	826 79
Obermeyer, M., services at 40.00 per month, 240.00, at 45.00 per month, 45.00	285 00
Postmaster, postage stamps, 66.50; rental of box, 3.00	69 50
Raw, R., & Co., folders and printing	98 00
	2,032 01
One-half paid by municipality	1,016 01
	1,016 00

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the War.—Continued

Galt Branch:—

Allen & Roy, filing cabinet, guide, and tables	50 35
Barlow, W., cartage	19 00
Bell Telephone Co., rental of instrument, 12.07; messages, 2.40	14 47
C. P. Ry. Co., charges	1 81
C.P.R. Co's. Tel., messages	1 70
Chapple, F. H., cabinet, index cards and stationery	21 90
City Garage, livery hire	20 75
Cork, A. G., services as stenographer at 15.00 per week, 210.00, at 650.00 per annum, 63.20; trav. expenses, 6.50	279 70
Despond, C. R., livery hire	2 00
Dom. Express Co., charges	50
Galt Reporter, Ltd., advertising, 18.40; printing, 19.52	37 92
Johnston, Benson Co., desk chairs	33 25
Knowles, C. E., printing	8 50
Postmaster, postage stamps	6 46
Taylor, J. A. K., sign writing	5 00
Union Bank of Canada, interest on overdraft, 40c.; rubber stamp, 85c.	1 25
United Typewriter Co., Empire typewriter	40 00
	544 56
One-half paid by municipality	272 28
	272 28

London Branch:—

Bell Telephone Co., messages, 9.75; rental of instrument, 44.25	54 00
Boyce, J. R., services at 35.00 per month, 105.00; at 40.00, 120.00	225 00
C.P.R. Co's. Tel., messages	6 02
Hammond, F. J., & Son, premium on bond	8 00
Hay Stationery Co., stationery supplies	295 53
Lance, E. H., services at 83.33 per month, 249.99; at 100.00 300.00; sundry disbursements, 2.12; trav. expenses, 20.70	572 81
Marsh, E. H., services at 40.00 per month, 120.00; at 50.00 per month, 150.00	270 00
Postmaster, postage stamps	105 00
Royal Bank of Canada, rent of office	60 00
Sanders, E. J., lantern slides	4 50
	1,600 86
One-half paid by municipality	800 43
	800 43

Woodstock Branch:—

Canada Furniture Mfg. Co., office furniture, etc.	39 65
Elliott Bros., livery hire	6 50
Lowman, H. E., services at 75.00 per month, 242.50; petty disbursements, 30.00	272 50
Worthy, B., cab hire	2 00
	320 65
One-half paid by municipality	160 32
	160 33
	71,828 16
Less advanced in 1916-17	15,828 16
	56,000 00

Payment of merchandise contracted for and received at the Mercer Reformatory Industries ($20,658,32)

Waldron's, blankets	20,658 32

Hospital for Insane, London, reconstruction of buildings destroyed by fire ($2,549.16)

Benson Wilcox Electric Co., electric supplies	3 95
Brick Manufacturing & Supply Co., Ltd., cement	17 60
Bruce, A., trav expenses	4 35
Empire Mfg. Co., Ltd., plugs, valves, etc.	71 89
Finn, John, hyrib metal	36 00
Jones, Bros., on account contract	1,998 57
McBean, Geo., trav. expenses	4 35
Pay lists, wages of men	303 00
Senft, S., trav. expenses	4 30
Standard Bronze Co., Ltd., electric fixtures	105 15

Pathescope of Canada, Ltd., films furnished Ontario Reformatory and Burwash Farm ($2,211.50)

Pathescope of Canada, Ltd., films	2,211 50

SPECIAL WARRANTS.—Continued.

Royal Ontario Nickel Commission ($254.32)

Aikenhead Hardware, Ltd., crucibles	15 00
Featherstonhaugh & Co., professional services	25 00
G. N. W. Tel. Co., messages	4 50
King's Printer, distribution, paper, 190.49; printing and and binding, 12.58	203 07
Marshall, R. J. services testing steel	2 00
University of Toronto, services of electrician at 50c. per hour	4 75

Entertainment of Rt Hon. A. J. Balfour and British War Mission ($229.75)

Eaton, T., Co., Ltd., decorations, labour and materials	229 75

Repairing steam boiler O. A. C., Guelph ($1,019.17)

Inglis, John, Co., Ltd., labour and materials	1,019 17

Chas. W. Leavitt, Landscape Engineer, City of New York, balance due for professional services in planning the grounds, Government House ($520.72)

Leavitt, Chas. W., balance due for professional services	520 72

Grant to Municipal Corporation Town of Cochrane, to assist in paying interest on Debentures under By-law 168 ($2,000.00)

Treasurer, Municipal Corporation, Town of Cochrane	2,000 00

Installation of ice plant at 5 Queen's Park ($1,461.10)

Linde Can. Refrigerator Co., Ltd., on account contract	1,460 00
Meigh, F., inspection services	1 10

Horticultural Experimental Station, Vineland, purchase of additional land ($4,800.00)

McKenzie, Mrs. Edith E., purchase of 7 acres	4,800 00

Supplies, freight, and all other expenses in connection with relief of the sufferers in the Halifax Disaster ($100,000,00)

Dept. of Prov. Secretary, sheets and pillow cases	6,495 80
Halifax Relief Fund, Fleming H. A., Hon. Treas., grant	79,003 04
Lewis, Rice & Son, Ltd., beaver board and tar paper	4,243 79
Toronto Plate Glass Importing Co., Ltd., glass	10,257 37

Grant to Halifax Disaster ($100,000.00)

MacIlreth, R. T., Chairman	100,000 00

Jackson, Lewis Co. Ltd., expenses re reconstruction and remodelling of certain buildings, Andrew Mercer Reformatory ($34,969.36)

Jackson, Lewis Co., Ltd., labour and materials	34,969 36

Jackson Lewis Co. Ltd., re reconstruction and remodelling of certain buildings, 999 Queen Street West ($44,992.19)

Jackson, Lewis Co., Ltd., labour and materials	44,992 19

Agents salaries and disbursements, unpaid accounts 1916-17 ($57.20)

Can. Nor. Express Co., charges	75
Hawkins, S. J., trav. expenses	25 70
Oliver, J. A., trav. expenses	11 15
Postmaster, postage stamps, 9.60; rental of box, 7.00	16 60
Public Utilities Com., Port Arthur, light	45
Remington Typewriter Co., Ltd., repairs	1 25
Watts, Geo. telegrams	1 30

SPECIAL WARRANTS.—Continued.

Fire Ranging, unpaid accounts 1916-17 ($8.60)

Northern Canada Supply Co., Ltd., paddles and pails	8 60

Parliament Buildings, electric light and power ($5.11)

Toronto Hydro-Electric System, 116 College St., light	5 11

Parliament Buildings, furnishings ($1.50)

Eaton, T., Co., Ltd., step ladder	1 50

Government House, water, fuel and light ($54.00)

Purdy, Mansell, Ltd., cloths for water filter	54 00

Government House, repairs ($53.45)

Lundy, A. R., repairs to gate	4 75	Vokes, J. L., & Sons, grate, pipe collar and cover	48 70

Hamilton Hospital for the Insane, new boiler house, unpaid accounts 1916-17 ($620.39)

G. T. Ry. System freight	59 36	Hendrie & Co., Ltd., cartage	55 23
Hamilton Bridge Works Co., Ltd., beams, angle irons, etc.	505 80		

Orillia Hospital for the Feeble-Minded, laundry buildings, unpaid accounts 1916-17 ($34.75)

Ontario Stone Corporation, Ltd., crushed stone	34 75

O. A. C. Guelph, sewage disposal, unpaid accounts 1916-17 ($48.87)

Mahoney Building Co., Ltd., angle valves	48 87

District of Nipissing, unpaid accounts 1916-17 ($5.75)

Cayley, H. W., cork matting	5 00	Varin, H. C., cartage	75

O. A. C. Guelph, unpaid accounts 1916-17 ($26.75)

Can. Office & School Furniture Co., tables	26 75

Hospital for Insane, Hamilton, new boiler house ($11,928.63)

Armstrong Supply Co., sand	2 25	Lundy, A. R., steel stairs, landing and pipe rail	412 50
Aitchison, D., & Co., lumber	13 14	Pay lists, wages of men	347 65
Can. Cement Co., Ltd., cement	335 00	Purdy, Mansell, Ltd., materials and labour per contract	6,550 00
Can. Wire & Iron Goods Co., steel work *re* sky light as per contract	790 00	Thomas, M. F., services preparing plans and specifications per contract	794 80
Consumers Lumber Co., Ltd., doors	57 00	Toronto & Hamilton Electric Co., wire	90
Ideal Engine and Packing Co., packing	47 52	Witchall & Sons, re-inforcing concrete, per contract	1,105 87
Irwin, Thos., & Son, skylight roofing and slate	1,472 00		

Hospital for Feeble-Minded, Orillia, reconstruction of kitchen and laundry ($3,503.70)

Bell Telephone Co., rental of instrument, 5.00; messages, 2.70	7 70	Macnab Bros., glass and putty	23 08
Dom. Electric Switch Box Co., switch boxes	11 40	Nicholson & Curtis, stone per contract	412 00
Electrical Fittings & Foundry Ltd., castings	23 21	Orillia Hardware Co., lock and bolts	5 88
Factory Products, Ltd., fuses	22 68	Pay lists, wages of men	2,601 60
		Prov. Secretary's Dept., brick	380 15
		Woon, D. J., stabling horse	16 00

SPECIAL WARRANTS.—Continued.

Balance of accounts in connection with the Semi-Centennial Celebration of Confederation ($254.62)

Boy Scouts Association, 45th Troop Bugle band	21 00
Governor-General's Body-Guard bugle band	27 50
Simpson, R., Co., Ltd., bunting, cotton, shields, rental of flags, etc.	206 12

Purchase of the property known as 17 Queen's Park, Toronto, and to make such repairs, alterations and additions as may be necessary to the buildings on the property ($18,133.73)

Aikenhead Hardware, Ltd., hardware supplies	6 10
Can. General Electric Co., electric supplies	35 20
Douglas Bros., cleaning furnaces	10 35
Eaton, T., Co., Ltd., moulding	20 60
Factory Products, Ltd., electric supplies	22 48
Greig, Edward, executor of estate of G. Greig, purchase price, 16,500.00; adjustment of insurance, 15.93	16,515 93
Hoidge & Sons, lathing, plastering, and cornice work	727 00
Jefferson Glass Co., Ltd., shades	40 28
Morrison, Jas., Brass Mfg., Co., Ltd., toilet paper holders	2 25
Pay lists, wages of men	472 50
Rathbone, Geo., Ltd., lavatory door and moulding	11 06
Standard Bronze Co., Ltd., special fixtures	52 50
Standard Sanitary Mfg. Co., Ltd., bends, tees, elbows, etc.	185 24
Toronto Window Cleaning Co., cleaning windows	32 24

Toronto Hospital for the Insane, repairs ($24,931.41)

Aikenhead Hardware, Ltd., hardware supplies	45 09
Anthes Foundry, Ltd., pipe, etc.	42 01
Armstrong, Fred Co., Ltd., plumbing and hardware supplies	3,888 69
Baines & Peckover, iron	89 40
Beardmore Belting Co., Ltd., belting	43 67
Belleville Hardware & Lock Mfg., Co., Ltd., locks	43 20
Ben Hur Mfg., Co., Ltd., box trucks	45 00
Benjamin Electric Co., Ltd., covers, receptacles and electric fixtures	72 69
Boiler Repair & Grate Bar Co., boiler tubes and repairs	540 91
Borden Canadian Co., die stock and dies	6 00
Brock, W. R., Co., Ltd., blankets, cheesecloth, linen, rugs, etc.	2,077 53
Canada Metal Co., Ltd., lead and solder	29 81
Can. General Electric Co., Ltd., electrical supplies	394 04
Can. H. W. Johns-Manville Co., Ltd., asbestos and cement	9 00
Can. Oil Co.'s, Ltd., oil and gasoline	31 87
Can. Steam Boiler Equipment Co., Ltd., grate bars	15 08
Carey Philip Co., pipe covering	30 38
Dillon, W. E. Co., Ltd., gutter pipe, etc.	1,262 51
Dodge Mfg. Co., Ltd., shafting, pulleys, etc.	33 44
Dom. Electric Switch Box Co., switch boxes	45 45
Dom. Radiator Co., Ltd., radiators	164 98
Dunlop Tire & Rubber Co., Limited, hose and couplings	223 80
Eddy, E. B., Co., Ltd., fire pails	13 00
Eureka Mineral Wool and Asbestos Co., pipe covering, etc.	327 25
Factory Products, Ltd., box covers, etc.	30 78
Gilchrist, J. T., Lumber Co., Ltd., lumber	44 73
Gilchrist, J. C., Lumber Co., Ltd., lumber	226 62
Imperial Oil Ltd., oil and gasoline	8 20
Inglis, John Co., Ltd., manhole, bolts, and plates	7 75
Jefferson Glass Co., Ltd., glass	7 77
Knox & Patterson, pipe vise	6 00
Lewis, Rice, & Son, Ltd., hardware supplies	149 73
Lundy, A. R., pegol & staples	161 42
Malotte, Wm., Weather Strip Co., screens, etc.	850 50
Martin-Senour Co., Ltd., paints and oils	1,159 60
McClary Mfg. Co., Ltd., stove pipes, etc.	23 95
McDonald & Willson, Ltd., electric fixtures	143 20
Mercer Reformatory Industries, mattresses, pillow cases, sheets, towelling, etc.	2,920 13

SPECIAL WARRANTS.—Continued.

Toronto Hospital for the Insane, repairs.—Continued.

Morrison, J., Brass Mfg. Co., Ltd., recording guage	37 50
Mueller, H., Mfg., Co., Ltd., strainers	47 60
Muldoon, J., Ltd., cement, pipe, covers, etc.	74 85
Ontario Lime Co., lime	22 86
Pay lists, wages of men	5,409 72
Rathbone, Geo., Ltd., lumber	48 75
Sanderson, Pearcy Co., Ltd., alabastine, lead, putty, etc.	82 21
Simpson, R., Co., Ltd., linoleum, wall paper, shades, brackets, etc.	1,652 82
Smith, J. B., & Sons, Ltd., lumber	666 88
Someborn, L., Sons, Inc. lapidolith	107 48
Taylor, Forbes Co., Ltd., pipes, elbows, tees, etc.	184 57
Toronto Electric Light Co., electrical services installing 500 volts	40 99
Toronto Laundry Machinery Co., Ltd., washers	1,340 00

Co-operative Handling of Wool, to cover cost of services and expenses to encourage the co-operative handling of wool of the Province, by assisting the Growers to make provision for assembling and disposing of wool at a certain point ($1,801.47)

Aikenhead Hardware, Ltd., truck	13 60
Armstrong, J. H., services operating shearing machine at 4.00 per diem	68 00
Blake, F., hotel expenses	40 50
Darch, E., hotel expenses	43 50
Dorrance, H. A., hotel expenses	12 75
Greaves, W., services operating shearing machine at 4.00 per diem	52 00
Greaves, J. W., services operating shearing machine at 4.00 per diem	4 00
Johnston, Wm., services as superintendent of wool warehouse at 75.00 per month, 187.50; at 100.00 per month, 300.00	487 50
King's Printer, distribution, printing	49 12
Knight, Chas., services operating shearing machine at 4.00 per diem	108 00
Leighton, F., services operating shearing machine at 4.00 per diem	244 00
Marshall, R. H., services operating shearing machine at 4.00 per diem	68 00
O'Neill, L. E., trav. expenses	143 95
Proctor, H., services operating shearing machine at 4.00 per diem	152 00
Semple, J., services operating shearing machine at 4.00 per diem	100 00
Townsend, G., trav. expenses	86 55
Underhill, T., services operating shearing machine at 4.00 per diem	68 00

The Algoma Central & Hudson Bay Railway, paid under the terms of agreement, 7th Dec., 1905, refund of dues and interest thereon, collected from lands patented to said Company ($11,499.84)

Algoma Central & Hudson's Bay Ry., final payment *re* timber dues	11,499 84

Erection of garage, Osgoode Hall ($294.00)

Ormsby, A. B., & Co., furnishing garage	294 00

Travelling expenses incurred by persons directed by the Provincial Secretary to perform such duties as may be directed under the supervision of the Inspector of Prisons and Public Charities, etc. ($492.16)

Clinton, Dr. George	71 95
George, Dr. W. E.	188 21
McClenahan, Dr. D. A.	94 40
McNally, Dr. F. J.	45 80
Moloney, Dr. P.	91 80

Surplus Fees, County of Elgin and City of St. Thomas, Sec. 148, Chap. 126. R.S,O., 1914 ($1,268.46)

Elgin, Treasurer, Co. of	1,107 95
St. Thomas, Treasurer, City of	160 51

SPECIAL WARRANTS.—Continued.

Herbert Tasse, employed as Overseer of Colonization Roads work, to compensate him for his loss, occasioned by his acting as such overseer in connection with a fire which destroyed certain property of one John Bigros ($400.00)

Tasse, Herbert	400 00

H. E. Long, payment in full of building and equipment at South Porcupine ($900.00)

Long, H. E., office building and equipment	900 00

Services of Mr. Frederick S. Challoner, for painting "Fathers of Confederation" ($750.00)

Challoner, F. S., on account	750 00

Accounts in connection with cash disbursements for the fiscal year 1916-17, at the Industrial Farm, Burwash ($810,22)

Bowerman, F. C., trav. expenses	7 75	McIntosh, J. E., trav. expenses	6 75
C. P. Ry. Co., charges	90 71	Mason, R. H., trav. expenses	10 10
C. P. Ry. Co.'s Tel., messages	13 02	Oliver, N. S., trav. expenses	4 00
Crowder, H. F., trav. expenses	70	Postmaster, postage stamps	41 25
Dom. Express Co., charges	65 32	Rand, R. D., trav. expenses	1 85
Edgar, J., trav. expenses	1 00	Reid, J. B., trav. expenses	7 75
Fleming, W. G., rental of lorry	10 00	Scott, S., cartage	40
Harden, R. M., trav. expenses	4 55	St. Pierre, F., services re-capture of escaped prisoner	10 00
Haystead, J., trav. expenses	12 97	Sundry prisoners, gratuities on discharge	507 10
Lalonde, A., services recapture of escaped prisoner	10 00	Webb, J., trav. expenses	2 00
Leclair, S., hire of ambulance	3 00		

Legal services rendered in connection with the Ottawa Separate School Case ($25,500,00)

Thompson, Tilley & Johnston	18,500 00	Young & McEvoy	7,000 00

Purchase of certain land to enlarge the school garden of the Normal School, Hamilton, being house No. 27 Lamoureaux St. in the City of Hamilton, with lot, 47 feet and some inches frontage on same street ($4,495.12)

Farmer, J. G., purchase of 27 Lamoureaux St., Hamilton	4,453 17	Lee, Farmer & Simpson, legal services	41 95

Procuring seed potatoes from New Brunswick for the purpose of establishing on a large scale seed potato industry in Northern Ontario, also to be sold to old Ontario farmers, to act as a large field demonstration regarding the benefits to be derived from planting Northern grown seed potatoes ($5,598.65)

Can. Gov't. Rys., freight	961 34	ing	2 75
C. P. Ry. Co., freight	9 10	Keating, H., bagging and loading	8 25
City Cartage Co., cartage	2 00	McKenzie Cartage Co., cartage	1 00
G. T. Ry. System, demurrage on car	6 00	Nelles & Clarke, seed potatoes	4,488 60
Howitt, J. E., trav. expenses	108 51	Newlore, J., hire of team	10 00
Keating, J., bagging and load-	..	Newlore, W., cartage	1 10

Mrs. Catherine L. Munro, being amount due to her husband, Mr. W. H. Munro, Inspector of Colonization Roads at Sault Ste. Marie for services rendered, who disappeared on the night of 17th Jan., 1918, and is believed to have been drowned ($438.00)

Munro, Mrs. C. L.	438 00

SPECIAL WARRANTS.—Continued.

Balance due to the Contractors for a Pipe Organ, which has been installed in the Ontario School for the Blind, Brantford ($1,000.00)

Warren & Son 1,000 00

Services and travelling expenses of A. L. Parsons, Professor of Mineralogy at the University of Toronto, in connection with the Mining Convention held at Port Arthur under the auspices of the City Council and Board of Trade ($125.25)

Parsons, Prof. A. L., services at 5.00 per diem, 35.00; trav. expenses, 90.25 ... 125 25

Legal services and disbursements in connection with the Ottawa Separate School Case ($1,575·61)

Nelles, Thompson & Ellis, legal services 672 37

O'Meara, J. J., legal services.. 903 24

Dr. W. Pakenham, Dean, Faculty of Education, Toronto, and Miss E. Dawe, Toronto for services rendered by them for preparing "Empire Day" pamphlet ($270.00)

Dawe, Miss E. 20 00

Pakenham, Dr. W. 250 00

Dr. Albert Ham, services rendered, in the supervision of construction and installation of new Pipe Organ and preparing new syllabus for musical department at the Ontario School for the Blind Brantford ($200.00)

Ham, Dr. A. 200 00

Expenses in connection with purchase, transportation, advertising and sale of live stock feeds, including services, expenses and equipment in connection with the sale and distribution of same to farmers ($581.64)

Gibbons, J. J., Ltd., advertising 560 92

King's Printer, distribution, binding 20 72

Expenses in connection with the visit of Dr. G. C. Creelman to Great Britain and France with a view to taking up matters in connection with co-operation in the work of the Khaki University, and also with a view of studying food conditions and other matters of interest to the work in this Province ($1,081.38)

Creelman, Dr. G. C., trav. expenses 1,081 38

Services of E. E. Ingall, as temporary Assistant Master at Toronto Normal School, as well as board and travelling expenses ($1,381.85)

Ingall, E. E., services, 1,044.00; trav. expenses, 337.85 ..... 1,381 85

Salary of W. I. Chisholm, M.A., Assistant Chief Inspector of Public and Separate Schools ($1,000.00)

Chisholm, W. I. 1,000 00

Travelling and other expenses of R. C. Harris re Provincial Fuel Problem including employment of assistance ($2,000.00)

Harris, R. C., allowance 1,500 00

Rupert, H. S., services as assistant 500 00

Travelling and other expenses of R. Home Smith re Provincial Fuel Problem ($10,000.00)

Smith, R. Home, allowance 10,000 00

SPECIAL WARRANTS.—Continued.

Purchase, insurance and storage charges of Vegetable Seeds ($6,160.00)

Rennie, W., Co., Ltd., seeds, insurance and storage	6,160 00

Purchase of property known as 44-46 Richmond St. West, and repairs, alterations and additions to the buildings on the property ($40,951.13)

Boiler Repair & Grate Bar Co., repairs to boiler	81 95	Monahan, T. Louis, solicitor's fees *re* purchase	224 90
Can. Gen. Electric Co., Ltd., electric supplies	605 90	Pay lists, wages of men	578 61
Crouse, Hinds Co., cabinet	55 51	Morrison, J., Brass Mfg. Co., couplings, etc.	3 68
Douglas Bros., glass, roofing, etc.	240 60	O'Keefe Brewery Co., Ltd., purchase of property	32,037 69
Gearing, T. V., contract *re* reconstruction	6,295 72	Standard Sanitary Mfg. Co., Ltd., plumbing supplies	584 14
McCord, S., tile	5 13	Thomas, M. F., engineering services *re* heating system	237 30

Ontario School for the Deaf, Belleville, purchase of Fordson Tractor ($766.99)

G. T. Ry. Sys., freight charges	16 99	Ont. Dept. of Agriculture, Fordson tractor	750 00

Salary and expenses of Miss Margaret Howe, Field Officer in connection with the Andrew Mercer Reformatory for Females ($340.53)

Howe, Margaret, services, 200.00; trav. expenses, 140.53	340 53

Expenses and equipment in connection with Field Corp Improvement Seed Work ($484.41)

Gardiner, W. F., services as field crop inspector at 100.00 per month, 207.31; trav. expenses, 138.35	345 66	King's Printer, distribution, stationery	138 75

Services and other expenses of S. J. Radcliffe, Acting Principal of Toronto Normal School ($566.67)

Radcliffe, S. J.	566 67

Services of Chas. Payne, appointed temporarily as Engineer of Peterborough Normal School during the absence through illness of the regular caretaker ($285.76)

Payne, Chas.	285 76

Dr. C. D. McGilvray re Principalship Ontario Veterinary College, transportation and living expenses ($101.70)

McGilvray, Dr. C. D.	101 70

Public School Board, Burk's Falls, cost of completing necessary repairs to school buildings, recently partially destroyed by fire ($3,000.00)

Treasurer Public School Board, Burk's Falls, grant	3,000 00

R. G. Code, K.C., in payment of accounts for retainer fees and legal services ($1,200.00)

Code, R. G.	1,200 00

SPECIAL WARRANTS.—Continued.

Travelling expenses of persons directed by the Provincial Secretary to perform such duties as may be directed under the supervision of the Inspector of Prisons and Public Charities ($200.00)

Williams, F. C., accountable	200 00

Expenses necessitated by the epidemic of Spanish influenza ($1,096.19)

Danebrog, The, advertising	30 00	Phillips, E. May, services as attendant at 3.50 per diem	49 00
Jameson, E. M., services as clerk at 3.50 per diem	45 50	Robertson, J. Ross, Estate of, advertising	200 00
Mail and Empire, advertising	450 48	*Toronto World*, advertising	321 21

Total Special Warrants	**$5,364,782.42**

Stationery Office.

Stationery purchased	233,630 17
Stationery distributed	248,250 82

Grand Total Expenditure	**$31,902,607.79**

SUMMARY OF EXPENDITURE

No. 24.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amount appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1918.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government	Lieutenant-Governor's Office .....salaries	3,400 00	.....	1,400 00	2,000 00	.....
	do .....contingencies	2,050 00	.....	2,050 00	.....	.....
	Prime Minister's Office .....salaries	7,575 00	.....	7,566 50	8 50	.....
	do .....contingencies	4,000 00	400 00	4,315 98	.....	315 98
	Office of the Executive Council .....salaries	6,250 00	.....	6,103 83	146 17	.....
	do .....contingencies	800 00	275 00	1,058 30	.....	258 30
	Attorney-General's Department .....salaries	21,750 00	.....	21,348 50	401 50	.....
	do .....contingencies	4,500 00	.....	2,774 31	1,725 69	.....
	do .....Law Library	400 00	.....	170 00	230 00	.....
	Audit of Justice Accounts .....salaries	7,050 00	.....	6,548 00	502 00	.....
	do .....contingencies	900 00	.....	356 86	543 14	.....
	Insurance Inspection .....salaries	11,900 00	.....	11,158 00	742 00	.....
	do .....contingencies	3,000 00	.....	2,875 24	124 76	.....
	Ontario Railway and Municipal Board....salaries	32,900 00	.....	27,064 10	5,835 90	.....
	do allowance for services, H. W. Middlemist	255 00	.....	255 00	.....	.....
	do .....contingencies	6,000 00	.....	4,280 75	1,719 25	.....
	do membership and annual fees, etc.	100 00	.....	60 00	40 00	.....
	do allowance to H. C. Small *re* special services	200 00	.....	200 00	.....	.....
	Education Department .....salaries	35,000 00	.....	32,841 62	2,158 38	.....
	do .....contingencies	15,500 00	.....	14,003 49	1,496 51	.....
	do unpaid accounts, 1916-17 ...	42 90	.....	42 90	.....	.....
	do extra services	1,500 00	.....	1,500 00	.....	.....
	Lands, Forests and Mines .....salaries	112,508 33	.....	100,066 19	12,442 14	.....
	do .....contingencies	32,000 00	.....	27,644 12	4,355 88	.....
	do .....advertising	16,000 00	.....	12,303 02	3,696 98	.....
	do annual membership fees....	100 00	.....	35 75	64 25	.....
	Forestry Branch .....salaries	9,100 00	.....	8,607 25	492 75	.....
	do .....contingencies	3,000 00	500 00	3,221 80	.....	221 80
	Colonization Branch .....salaries	13,575 00	.....	10,673 50	2,901 50	.....
	do .....contingencies	6,200 00	.....	1,054 38	5,145 62	.....
	do unpaid accounts	18 00	.....	18 00	.....	.....
	Bureau of Mines .....salaries	15,800 00	.....	14,729 96	1,070 04	.....
	do .....contingencies	17,500 00	.....	12,653 85	4,846 15	.....

Public Works Department ..... salaries	34,550 00	.....	33,257 50	1,292 50	.....
do ..... contingencie	17,000 00	800 00	17,595 61	.....	595 61
do fees to various Assns.	100 00	100 00	137 75	.....	37 75
Colonization Roads ..... salaries	10,025 00	.....	10,025 00	.....	.....
do ..... contingencies	3,420 00	.....	3,111 53	308 47	.....
Trades and Labour Branch ..... salaries	9,850 00	.....	6,826 25	3,023 75	.....
do ..... contingencies	12,000 00	.....	6,836 97	5,163 03	.....
do membership fees	100 00	.....	27 00	73 00	.....
Labour Bureau ..... salaries	2,700 00	.....	2,700 00	.....	.....
do ..... contingenc	1,620 00	.....	469 50	1,150 50	.....
do ..... agencies	2,400 00	.....	.....	2,400 00	.....
Boiler Inspection Branch ..... salaries	13,450 00	.....	9,700 00	3,750 00	.....
do ..... contingencies	13,200 00	.....	6,935 42	6,264 58	.....
do unpaid accounts, 1916-17	11 25	.....	11 25	.....	.....
Factory Inspection Branch ..... salaries	23,400 00	.....	22,069 57	1,330 43	.....
do ..... contingencies	11,500 00	.....	10,148 95	1,351 05	.....
do Administration of Justice, witnesses, etc.	300 00	.....	98 40	201 60	.....
Stationary Engineers ..... salaries	6,275 00	.....	5,010 48	1,264 52	.....
do ..... contingencies	5,000 00	2,000 00	7,276 41	.....	2,276 41
do trav. expenses of inspectors.	700 00	.....	660 22	39 78	.....
The Building Trades Protection Act; services trav. expenses	1,500 00	.....	.....	1,500 00	.....
Public Highways Department ..... salaries	29,700 00	.....	26,428 25	3,271 75	.....
do ..... contingencies	25,000 00	.....	17,109 02	7,890 98	.....
Motor Vehicles Branch ..... salaries	10,300 00	.....	8,674 33	1,625 67	.....
do ..... contingencies	12,000 00	1,500 00	13,092 18	.....	1,092 18
Game and Fisheries Department ..... salaries	21,950 00	.....	18,575 77	3,374 23	.....
do ..... contingencies	12,000 00	.....	9,663 72	2,336 28	.....
do reports	1,000 00	.....	133 37	866 63	.....
do Sales Branch ..... salaries	7,125 00	.....	3,013 63	4,111 37	.....
do do .... contingencies	8,000 00	.....	6,739 46	1,260 54	.....
Treasury Department ..... salaries	38,700 00	.....	36,920 50	1,779 50	.....
do ..... contingencies	12,000 00	10,000 00	20,968 11	.....	8,968 11
do unpaid accounts, 1916-17 ...	172 33	.....	172 33	.....	.....
Succession Duty Branch ..... salaries	21,000 00	.....	15,757 61	5,242 39	.....
do ..... contingencies	13,000 00	.....	8,232 62	4,767 38	.....
do real estate valuator, use of motor car	250 00	.....	250 00	.....	.....
Audit Office ..... salaries	26,350 00	.....	21,876 00	4,474 00	.....
do ..... contingencies	10,500 00	2,500 00	12,534 90	.....	2,034 90
Provincial Secretary's Department ..... salaries	35,700 00	.....	27,175 68	8,524 32	.....
do ..... contingencies	13,900 00	.....	12,925 24	974 76	.....
Inspection of Public Institutions .... salaries	52,725 00	.....	41,161 64	11,563 36	.....
do ..... contingencies	20,000 00	9,000 00	28,704 40	.....	8,704 40

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government—Con....	Registrar General's Branch .....salaries	23,875 00	.....	23,311 00	564 00	.....
	do .....contingencies	15,000 00	13,200 00	27,776 09	.....	12,776 09
	do District Registrar's Fees ...	450 00	.....	226 00	224 00	.....
	do unpaid accounts, 1916-17....	401 21	.....	401 21	.....	.....
	Provincial Board of Health .....salaries	29,860 00	.....	28,010 35	1,849 65	.....
	do .....contingencies	16,000 00	.....	14,759 95	1,240 05	.....
	do allowance for seven members of Board	2,800 00	.....	.....	2,800 00	.....
	Neglected Children's Branch .....salaries	12,825 00	.....	11,475 00	1,350 00	.....
	do .....contingencies	4,400 00	.....	4,173 87	226 13	.....
	Bureau of Municipal Affairs .....salaries	7,350 00	.....	7,350 00	.....	.....
	do trav. and other expenses...	5,600 00	.....	1,320 12	4,279 88	.....
	Department of Agriculture .....salaries	26,100 00	.....	20,919 50	5,180 50	.....
	do .....contingencies	5,500 00	2,000 00	6,679 75	.....	1,179 75
	Commissioner of Agriculture .....salaries	4,200 00	.....	4,200 00	.....	.....
	do Stenographer and temporary offce help	1,200 00	.....	566 50	633 50	.....
	do .....contingencies	2,000 00	.....	1,902 04	97 96	.....
	Agricultural & Horticult'l Soc'y's Br..salaries	7,725 00	.....	7,700 00	25 00	.....
	do .....contingencies	2,500 00	250 00	2,688 15	.....	188 15
	Live Stock Branch .....salaries	9,075 00	.....	8,241 88	833 12	.....
	do .....contingencies	5,000 00	1,000 00	5,569 62	.....	569 62
	Institutes Branch .....salaries	10,279 00	.....	7,998 91	2,280 09	.....
	do arrears of salary, Miss E. M. Chapman	200 00	.....	200 00	.....	.....
	do .....contingencies	3,000 00	4,000 00	6,775 50	.....	3,775 50
	Dairy Branch .....salaries	750 00	.....	562 50	187 50	.....
	do .....contingencies	1,500 00	.....	1,088 37	411 63	.....
	do unpaid accounts, 1916-17 ...	25 13	.....	25 13	.....	.....
	Fruit Branch .....salaries	6,300 00	.....	4,900 00	1,400 00	.....
	do .....contingencies	1,800 00	250 00	1,923 58	.....	123 58
	King's Printer's Office .....salaries	14,800 00	.....	13,750 00	1,050 00	.....
	do .....contingencies	2,850 00	.....	1,814 62	1,035 38	.....
	Cartage of Departmental Stationery	75 00	25 00	99 35	.....	24 35
	Public Service Bulletin	1,200 00	.....	.....	1,200 00	.....
	Cost of Official Gazette	5,000 00	.....	4,221 28	778 72	.....
	Inspector of Registry Offices .....salaries	1,850 00	.....	750 00	1,100 00	.....
	Allowance in lieu of trav. expenses	500 00	.....	.....	500 00	.....
	Total Civil Government	1,163,338 15	.....	1,033,368 04	173,112 59	43,142 48

Legislation	Salaries	50,200 00	.....	47,041 55	3,158 45	.....
	Contingencies, including stationery	9,000 00	.....	7,953 97	1,046 03	.....
	Clerks of Committees	2,500 00	.....	2,009 49	490 51	.....
	Sessional Writers, Messengers, etc.	14,000 00	.....	11,018 31	2,981 69	.....
	Postage and cost of House Post Office	2,200 00	.....	1,958 31	241 69	.....
	Rental of electric stamping machine	200 00	.....	150 00	50 00	.....
	Carriage of mail	1,250 00	.....	.....	1,250 00	.....
	Stationery, including printing Bills, etc.	75,000 00	.....	42,929 83	32,070 17	.....
	Library for purchase of books, etc.	6,000 00	.....	5,707 58	292 42	.....
	Subscriptions to newspapers, etc.	1,000 00	.....	868 50	131 50	.....
	Indemnity to members	159,000 00	.....	150,337 80	8,662 20	.....
	Bureau of Archives, purchase of documents	2,750 00	.....	486 88	2,263 12	.....
	do .....contingencies	3,000 00	1,000 00	3,655 18	.....	655 18
	do unpaid accounts	1,597 16	.....	1,597 16	.....	.....
	Incidentals at direction of Mr. Speaker	100 00	.....	10 00	90 00	.....
	Legislative Committee for Art purposes	2,500 00	.....	200 00	2,300 00	.....
	Books supplied to Legislative Library	38 00	.....	38 00	.....	.....
	Allowance to Napier Robinson for extra services	326 00	.....	326 00	.....	.....
	Total Legislation	330,661 16	.....	276,288 56	55,027 78	655 18
Administration of Justice	Supreme Court of Ontario:—					
	Allowance to Judges, R.S.O., cap. 57	19,000 00	.....	18,000 00	1,000 00	.....
	Judges' Library	700 00	.....	700 00	.....	.....
	Master-in-Chambers .....salaries	9,850 00	.....	9,000 00	850 00	.....
	do .....contingencies	600 00	.....	436 58	163 42	.....
	Master-in-Ordinary .....salaries	10,500 00	.....	10,450 00	50 00	.....
	do .....contingencies	300 00	100 00	392 51	.....	92 51
	Appellate Division, Registrar's Office..salaries	7,250 00	.....	6,389 25	860 75	.....
	do contingencies, printing, etc..	800 00	.....	467 69	332 31	.....
	do Judges' petty expense fund..	625 00	.....	625 00	.....	.....
	High Court Division, Registrar's Office....sal.	21,950 00	.....	20,031 80	1,918 20	.....
	do .....contingencies	1,550 00	.....	1,174 98	375 02	.....
	do unpaid accounts, arrears ...	18 00	.....	.....	18 00	.....
	do allowance to A. G. Newell for stenographic services	45 00	.....	45 00	.....	.....
	do Judges' Library	400 00	.....	.....	400 00	.....
	do allc. to usher for robing room	50 00	.....	50 00	.....	.....
	Central Office .....salaries	15,250 00	.....	13,497 00	1,753 00	.....
	do .....contingencies	1,450 00	.....	833 75	616 25	.....
	do printing writs, forms, etc...	300 00	.....	.....	300 00	.....
	Surrogate Court .....salaries	4,400 00	.....	4,400 00	.....	.....
	do .....contingencies	400 00	.....	310 00	90 00	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Administration of Justice.—Continued	Taxing Office ....salaries	4,500 00	.....	2,500 00	2,000 00	.....
	do ....contingencies	50 00	.....	20 50	29 50	.....
	do to be paid as directed by Lieut.-Governor in Council	1,500 00	.....	.....	1,500 00	.....
	Clerk of Assize ....salaries	1,800 00	.....	1,800 00	.....	.....
	do ....contingencies	50 00	.....	24 55	25 45	.....
	Sundry Civil and Criminal Justice:—					
	Commutation of fees, Judges of Surrogate...	11,000 00	3,500 00	14,435 26	.....	3,435,26
	Local Masters	6,690 00	.....	4,690 00	2,000 00	.....
	Allowance to Crown Attorney, Toronto	4,000 00	.....	4,000 00	.....	.....
	do for assistance	2,000 00	.....	2,000 00	.....	.....
	Allowance to District Judges	8,500 00	.....	7,038 00	1,462 00	.....
	Inspection of Legal Offices ....salaries	5,350 00	.....	5,217 93	132 07	.....
	do Printing, stationery and contingencies	400 00	175 00	564 37	.....	164 37
	do allce. in lieu of trav. exps..	600 00	.....	600 00	.....	.....
	Inspection of Division courts ....salaries	8,850 00	.....	8,850 00	.....	.....
	do trav. exps. and contingencies	2,500 00	200 00	2,649 83	.....	149 83
	Land Titles Office ....salaries	20,100 00	.....	17,620 50	2,479 50	.....
	Stationery and contingencies	600 00	.....	210,16	389 84	.....
	Occasional clerical and stenographic assistance	1,000 00	.....	.....	1,000 00	.....
	Registration and index books	500 00	.....	90 53	409 47	.....
	Fittings and furniture	300 00	.....	.....	300 00	.....
	Local Masters of Titles:—					
	Local Master at Sault Ste. Marie	2,000 00	.....	2,000 00	.....	.....
	Local Master, salaries and office expenses..	730 00	.....	423 25	306 75	.....
	Registration of patents	9,000 00	.....	3,134 35	5,865 65	.....
	Travelling expenses	450 00	.....	.....	450 00	.....
	Registry and index books	1,000 00	.....	143 49	856 51	.....
	Forms and other contingencies	1,000 00	.....	662 98	337 02	.....
	Rent of office at Sault Ste. Marie	350 00	.....	262 50	87 50	.....
	Fuel, light and attendance	1,000 00	.....	87 12	912 88	.....
	Fittings and furniture	1,000 00	.....	.....	1,000 00	.....
	Salaries of Local Master at North Bay ...	5,500 00	.....	5,024 70	475 30	.....
	Drainage Trials Act ....salaries	5,300 00	.....	5,300 00	.....	.....
	do ....contingencies	600 00	.....	259 45	340 55	.....
	Deputy Clerks of the Crown	16,500 00	.....	16,516 71	.....	16 71
	do ....as Local Registrar	7,950 00	.....	7,391 37	558 63	.....

Crown Counsel prosecutions	15,000 00	.....	13,437 00	1,563 00	.....
General Administration of Justice in Counties	225,000 00	.....	212,934 07	12,065 93	.....
Sheriffs, Deputy Clerks of the Crown, etc.	15,150 00	.....	.....	15,150 00	.....
Seals and other contingencies	400 00	.....	29 00	371 00	.....
Ontario Provincial Police .....salaries	60,350 00	.....	48,903 65	11,446 35	.....
do .....contingencies	1,600 00	.....	1,554 32	45 68	.....
Accident insurance of officers, etc.	675 00	.....	406 03	268 97	.....
Uniforms for Superintendents, Inspectors and constables	1,500 00	.....	1,038 21	461 79	.....
Telephone, office rent, etc.	650 00	.....	503 33	146 67	.....
Travelling, living and other expenses	10,000 00	.....	5,491 09	4,508 91	.....
Allowance in lieu of travelling expenses	300 00	.....	300 00	.....	.....
Travelling, moving, etc., unpaid accounts, 1916-17	54 85	.....	12 59	42 26	.....
Salary of Constable at Crystal Beach	200 00	.....	200 00	.....	.....
Grant to Chief Constables' Association	300 00	.....	300 00	.....	.....
Expenses of County Judges in grouped Counties	1,200 00	.....	.....	1,200 00	.....
Shorthand reporters at Assizes, etc.	19,600 00	.....	17,740 00	1,860 00	.....
do .....contingencies	1,200 00	.....	989 07	210 93	.....
Forms, etc., for Registrars in Districts	500 00	.....	262 82	237 18	.....
County Law Libraries (Circuit and County Judges)	2,000 00	.....	2,000 00	.....	.....
Exs. in connection with Juvenile Courts Act.	500 00	.....	.....	500 00	.....
Administration of Justice in Districts:—					
District of Algoma:—					
Salaries	2,700 00	.....	2,476 85	223 15	.....
Administration of Justice, etc.	16,000 00	.....	13,702 82	2,297 18	.....
Salaries of gaolers, etc.	3,700 00	.....	3,451 50	248 50	.....
Clerk of the Peace and allowance for rent	300 00	.....	300 00	.....	.....
Police Magistrate, Michipicoten, all'ce for rent	300 00	.....	300 00	.....	.....
do do trav. expenses	50 00	.....	30 25	19 75	.....
do Thessalon, trav. expenses.	200 00	.....	200 00	.....	.....
Allowance for office rent, local Registrar	300 00	.....	298 33	1 67	.....
Fuel, light and water for gaol, etc.	4,900 00	.....	4,384 12	515 88	.....
District of Kenora:—					
Salaries	2,150 00	.....	2,150 00	.....	.....
Administration of Justice	7,000 00	.....	2,993 32	4,006 68	.....
Travelling expenses	150 00	.....	.....	150 00	.....
Police Magistrate, Dryden, trav. expenses	200 00	.....	4 35	195 65	.....
Allowance to District Judge, etc.	120 00	.....	.....	120 00	.....
Salaries of gaolers, etc.	2,750 00	.....	2,226 86	523 14	.....
Fuel, light and water for gaol, etc.	3,300 00	.....	2,317 23	982 77	.....
Local Master, Kenora, fuel, light and water, 1916-17	55 70	.....	55 70	.....	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Administration of Justice. *Continued.*	District of Manitoulin:—					
	Salaries	3,600 00	.....	3,100 00	500 00	.....
	Administration of Justice	5,200 00	.....	1,724 81	3,475 19	.....
	Clerk of the Peace, etc., allowance for office rent	140 00	.....	105 00	35 00	.....
	Police Magistrate, allowance for office rent	100 00	.....	100 00	.....	.....
	do trav. expenses	250 00	10 50	260 50	.....	10 50
	Salaries of gaolers, etc.	900 00	.....	700 00	200 00	.....
	Fuel, light and water for gaol, etc.	1,175 00	.....	913 87	261 13	.....
	District of Muskoka:—					
	Salaries	1,650 00	.....	1,650 00	.....	.....
	Administration of Justice	9,025 00	.....	3,930 74	5,094 26	.....
	Salaries of gaolers, etc.	1,000 00	.....	750 00	250 00	.....
	Fuel, light and water for gaol, etc.	1,300 00	1,500	1,826 79	.....	526 79
	District of Nipissing:—					
	Salaries	2,200 00	.....	1,850 00	350 00	.....
	Administration of Justice	10,000 00	.....	2,848 60	7,151 40	.....
	Clerk of the Peace and allce. for office rent	100 00	.....	100 00	.....	.....
	Salaries of gaolers, etc.	3,600 00	.....	3,407 50	192 50	.....
	Fuel, light and water for gaol, etc.	4,000 00	.....	3,897 51	102 49	.....
	District of Parry Sound:—					
	Salaries	1,650 00	.....	1,650 00	.....	.....
	Administration of Justice	8.500 00	.....	7,044 26	1,455 74	.....
	Police Magistrate, Burk's Falls, trav. exps.	50 00	.....	23 10	26 90	.....
	Clerk of the Peace, allowance for office rent	100 00	.....	.....	100 00	.....
	Salaries of gaolers, etc.	2,200 00	.....	1,868 00	332 00	.....
	Fuel, light and water for gaol, etc.	2,175 00	600 00	2,485 06	.....	310 06
	District of Rainy River:—					
	Salaries	2,730 00	.....	2,400 00	330 00	.....
	Services of caretaker, Land Titles Office, Ft. Francis	99 96	.....	.....	99 96	.....
	Administration of Justice	8,500 00	.....	3,773 93	4,726 07	.....
	Allowance to District Treasurer, etc.	9 54	.....	9 54	.....	.....
	Clerk of the Peace, allowance for office rent	200 00	.....	.....	200 00	.....
	Salaries of gaolers, etc.	2,700 00	.....	2,165 66	534 34	.....
	do unpaid accounts, 1916-17	50 00	.....	50 00	.....	.....
	Fuel, light and water for gaol, etc.	3,600 00	.....	2,302 70	1,297 30	.....
	Allowance to District Treasurer, etc.	184 00	.....	184 00	.....	.....

	District of Sudbury:—					
	Salaries	2,370 00	.....	2,027 50	342 50	.....
	Administration of Justice	21,000 00	.....	10,035 77	10,964 23	.....
	Clerk of the Peace and allce. for office rent	100 00	.....	100 00	.....	.....
	Office rent, local Registrar	180 00	.....	.....	180 00	.....
	Trav. expenses of Police Magistrate	300 00	.....	22 70	277 30	.....
	Salaries of gaolers, etc.	4,500 00	.....	3,151 50	1,348 50	.....
	Fuel, light and water for gaol, etc.	6,025 00	.....	5,062 97	962 03	.....
	District of Temiskaming:—					
	Salaries	2,750 00	.....	2,750 00	.....	.....
	Administration of Justice	11,000 00	.....	8,754 16	2,245 84	.....
	Police Magistrate, trav. expenses	500 00	.....	494 00	6 00	.....
	Salaries of gaolers, etc.	1,200 00	.....	.....	1,200 00	.....
	Fuel, light and water for gaol, etc.	2,100 00	1,100 00	2,479 82	.....	379 82
	District of Thunder Bay:—					
	Salaries	2,500 00	.....	2,300 00	200 00	.....
	Administration of Justice	20,000 00	.....	9,702 12	10,297 88	.....
	Sheriff's house, fuel and light	250 00	.....	.....	250 00	.....
	Police Magistrate, allowance for office rent	200 00	.....	200 00	.....	.....
	do on C.N.R., trav. exps.	300 00	.....	62 08	237 92	.....
	Clerk of the Peace, etc., allce. for office rent	100 00	.....	100 00	.....	.....
	Salaries of gaolers, etc.	4,000 00	.....	3,240 33	759 67	.....
	Allce. to Dist. Treas., *re* temporary turnkeys	150 00	.....	150 00	.....	.....
	Payment to Dist. Treas., *re* watchman	70 00	.....	70 00	.....	.....
	Fuel, light and water for gaol	5,050 00	.....	4,958 45	91,55	.....
	Provisional County of Haliburton:—					
	Salaries	200 00	.....	200 00	.....	.....
	Junior Judge, in lieu of travelling expenses	400 00	.....	400 00	.....	.....
	To provide for salaries of Police Magistrates in Districts	46,100 00	.....	20,372 88	25,727 12	.....
	Total Administration of Justice	836,797 05	.....	669,069 47	172,813 43	5,085 85
Education	Rural Public and Separate Schools, Counties, general grants and contingencies	500,000 00	.....	487,573 52	12,426 48	.....
	Arrears to Blenheim and Burford	39 31	.....	39 31	.....	.....
	Urban Public and Separate Schools, general grants and contingencies, Counties	120,000 00	.....	114,365 64	5,634 36	.....
	Grants for 1917 for R. C. Separate Schools	628 00	.....	628 00	.....	.....
	Special grants and contingencies	60,000 00	9,075 00	67,231 25	.....	7,231 25
	Grants for 1917 to R. C. Separate Schools	226,80	.....	226,80	.....	.....
	Urban Public and Separate Schools, Districts to supp. general grants and contingencies	15,000 00	.....	13,944 16	1,055 84	.....
	Rural Public and Separate Schools, Districts, general grants contingencies	140,000 00	19,117 57	150,707 64	.....	10,707 64

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Education—Continued....	Assisted Public and Separate Schools, grants and contingencies	68,000 00	.....	36,703 03	31,296 97	.....
	Special grants to Schools at James Bay	500 00	.....	500 00	.....	.....
	do Ragged Rapids School	100 00	.....	100 00	.....	.....
	do School at Kapuskasing Camp	100 00	.....	100 00	.....	.....
	do District Schools, etc.	25,000 00	.....	18,731 96	6,268 04	.....
	Military Instruction, Public, Separate and Continuation schools	5,500 00	.....	4,258 78	1,241 22	.....
	Kindergarten Schools, grants and contingencies	8,000 00	.....	7,408 34	591 66	.....
	Night Schools, grants and contingencies	2,000 00	.....	1,111 95	888 05	.....
	Consolidated Schools, Districts, grants and contingencies	1,500 00	.....	1,000 00	500 00	.....
	Macdonald Consolidated School, Guelph, special grant	800 00	.....	800 00	.....	.....
	Agricultural and Horticultural grants to School Boards	4,500 00	.....	.....	4,500 00	.....
	Industrial Arts and Household Science, grants to School Boards	2,000 00	.....	469 80	1,530 20	.....
	Continuation Schools, grants and contingencies	65,000 00	4,500 00	69,376 29	.....	4,376 29
	do grants and contingencies, 1917	678 35	.....	678 35	.....	.....
	do grant to Bancroft Public Sch. Board	1,000 00	.....	1,000 00	.....	.....
	Fifth Classes, grants and contingencies	12,500 00	3,447 36	15,873 35	.....	3,373 35
	do arrears 1917 to Gainsboro	72 33	.....	72 33	.....	.....
	do arrears 1917 to Bayham	62 67	.....	62 67	.....	.....
	Model Schools, grants,, board and trav. expenses of students, etc.	29,500 00	.....	28,515 06	984 94	.....
	Model Schools, grants, board and trav. expenses of students, etc.	414 20	.....	414 20	.....	.....
	Teachers' Associations, grants and contingencies.	6,000 00	.....	5,873 35	126 65	.....
	Ontario Agricultural Association, printing Trustees' reports	1,400 00	.....	1,400 00	.....	.....
	Spring and Summer Schools	14,000 00	700 00	14,154 96	.....	154 96
	Inspection of Public and District Schools	105,500 00	22,000 00	126,234 62	.....	20,734 62
	Chief Inspector	3,400 00	.....	3,400 00	.....	.....
	do arrears of salary, 1917	280 00	.....	280 00	.....	.....
	Inspection of Continuation Schools	6,100 00	.....	6,100 00	.....	.....
	Inspection of Separate Schools	13,600 00	.....	13,599 98	02	.....
	Inspection of English-French Schools	12,480 00	.....	10,299 96	2,180 04	.....
	Allowance to E. E. Ingall	117 00	.....	117 00	.....	.....

Inspection of Manual Training and Household Science Departments	2,500 00	.....	2,499 98	02	.....
Auxiliary Classes, grants and contingencies	1,300 00	.....	829 24	470 76	.....
Allowance to Alice M. McGlashan	150 00	.....	150 00	.....	.....
do Dr. Helen McMurchy	250 00	.....	250 00	.....	.....
Travelling and movings expenses of Inspectors	23,200 00	2.500 00	24,312 35	.....	1,112 35
Unpaid accounts, 1916-17	131 86	.....	131 86	.....	.....
Allowance to L. E. O. Payment	19 40	.....	19 40	.....	.....
Departmental Examinations salaries	23,600 00	.....	22,868 90	731 10	.....
Departmental Examinations	70,000 00	.....	65,423 25	4,576 75	.....
Allowance for services	86 40	.....	86 40	.....	.....
do trav. expenses, J. C. Robertson	9 70	.....	9 70	.....	.....
do services, 1917, A. H. Leake	66 60	.....	66 60	.....	.....
Allowance to Inspectors in lieu of examination fees	500 00	.....	400 00	100 00	.....
Paper, postage, printing for Departmental Examinations	9,000 00	.....	8,886 29	113 71	.....
Assistants in connection with Departmental Examinations	24,200 00	.....	24,193 41	6 59	.....
Scholarships known as Carter Scholarships	5,000 00	.....	5,000 00	.....	.....
Extra services in connection with Departmental Examinations	500 00	.....	500 00	.....	.....
Extra services of Prof. and Supervising Board of Examiners	1,700 00	.....	1,700 00	.....	.....
General Editor of Text Books	4,700 00	.....	4,700 00	.....	.....
Preparation of text books, plates and contingencies	16,000 00	.....	13,590 33	2,409 67	.....
Grants to Prof. Trg. of First Class Teachers	30,000 00	.....	27,000 00	3,000 00	.....
Grants to teachers engaged in Model School training	19,500 00	.....	19,035 00	465 00	.....
Allowance to Pearl Webster for services, North Bay Normal School	25 00	.....	25 00	.....	.....
To provide temporary teachers, Normal and Model Schools	2,000 00	.....	252 00	1,748 00	.....
Purchase and framing pictures for Rural Schools	500 00	.....	.....	500 00	.....
Purchase of flags for Rural Schools and contingencies	6,200 00	.....	.....	6,200 00	.....
Grants to Rural Schools, purchase of pathescopes, etc.	1,000 00	.....	.....	1,000 00	.....
Special Grant to Art Department, etc.	1,500 00	.....	730 00	770 00	.....
Grants to School Board to encourage course in Music	700 00	.....	650 00	50 00	.....
Grants to Rural and Public School Boards, observation purposes	2,000 00	.....	2,000 00	.....	.....
Grants to teachers in Rural Public Schools, observation purposes	4,000 00	.....	4,000 00	.....	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Education—Continued....	Travelling expenses of Normal School students..	3,000 00	.....	2,262 84	737 16	.....
	Grants to Public School Inspectors *re* visit of Normal School students to Public Schools ...	600 00	.....	200 00	400 00	.....
	Trav. expenses of N. S. Masters and Inspectors ..	500 00	.....	.....	500 00	.....
	Special lectures in Rural and Urban Schools	3,750 00	.....	2,176 01	1,573 99	.....
	School Gardens for Normal Schools	1,000 00	.....	395 69	604 31	.....
	Reference books for Normal School Libraries ...	1,500 00	.....	92 91	1,407 09	.....
	Bulletin on Educational matters	1,500 00	.....	1,342 80	157 20	.....
	Medical and dental inspection and contingencies..	900 00	.....	9 04	890 96	.....
	Allowance to Women's Institutes, Prov. Med. Inspn. Committee	75 00	.....	25 00	50 00	.....
	Special trav. exps. of County and other Inspectors	1,500 00	.....	88 84	1,411 16	.....
	Re-filing Official Departmental correspondence ...	500 00	.....	416 37	83 63	.....
	Grant to Pub. Sch. Sec. Union No. 4, Humphrey and Conger	50 00	.....	50 00	.....	.....
	Fees, Board and trav. exps. of teachers in Trg. ..	250 00	.....	130 73	119 27	.....
	Allowance to E. H. Baynes for services as teacher	100 00	.....	100 00	.....	.....
	Toronto, Normal and Model School .....salaries	60,002 00	.....	56,163 19	3,838 81	.....
	Allowance for extra services	349 92	.....	349 92	.....	.....
	Extra services and additional teachers	6,300 00	.....	2,267 54	4,032 46	.....
	Reference books, periodicals, etc.	2,000 00	.....	1,998 43	1 57	.....
	Apparatus, chemicals, etc.	1,000 00	.....	985 71	14 29	.....
	Precautions against fire, etc.	900 00	.....	900 00	.....	.....
	Text and blank books for Model School Pupils	800 00	150 00	825 00	.....	25 00
	Supplies for Kindergarten	350 00	.....	345 99	4 01	.....
	Annual grant in aid of games	100 00	.....	100 00	.....	.....
	Annual grant for rink	50 00	.....	50 00	.....	.....
	Payment to Toronto Board of Education	2,100 00	.....	750 00	1,350 00	.....
	Maintenance:—					
	Fuel, light and water power	9,600 00	.....	8,640 86	959 14	.....
	Water	1,000 00	.....	812 36	187 64	.....
	Furniture and furnishings	1,000 00	.....	730 89	269 11	.....
	Expenses of grounds, etc.	1,250 00	.....	716 18	533 82	.....
	Wages of porters and extra firemen	7,400 00	.....	6,413 76	986 24	.....
	Scrubbing, cleaning and supplies	2,400 00	.....	2,043 81	356 19	.....
	Repairs, etc.	2,000 00	.....	433 20	1,566 80	.....
	Thos. W. Gearing for enclosing skating rink	43 35	.....	43 35	.....	.....
	Wages of night fireman and watchman	875 00	.....	875 00	.....	.....
	Uniforms for guards, attendants, etc.	100 00	.....	14 00	86 00	.....

Ottawa Normal and Model Schools .....salaries	48,340 00	.....	41,990 22	6,349 78	.....
Allowance for extra services	350 00	.....	350 00	.....	.....
Extra services and additional teachers, etc..	4,820 00	.....	4,039 02	780 98	.....
Reference books, periodicals, etc.	1,800 00	.....	1,782 72	17 28	.....
do unpaid accounts, 1916	66 43	.....	66 43	.....	.....
Apparatus, chemicals, etc.	1,000 00	.....	491 36	508 64	.....
Text and blank books for Model School Pupils	700 00	.....	393 98	306 02	.....
Supplies for Kindergarten	300 00	.....	32 26	267 74	.....
Annual grant in aid of games	100 00	.....	100 00	.....	.....
Annual grant for rink	50 00	.....	50 00	.....	.....
Payment to Ottawa Public School Board	1,500 00	.....	150 00	1,350 00	.....
Maintenance:					
Fuel, light and power	5,400 00	4,400 00	9,417 54	.....	4,017 54
Water	800 00	.....	47 25	752 75	.....
Water rates for 1917	638 55	.....	.....	638 55	.....
Furniture, repairs and incidentals	1,000 00	.....	923 27	76 73	.....
Expenses of grounds	400 00	.....	154 85	245 15	.....
Scrubbing, cleaning, etc.	1.400 00	.....	1,271 89	128 11	.....
Snow cleaning, cartage, etc.	900 00	.....	420 15	479 85	.....
London Normal School .....salaries	24,350 00	.....	22,696 42	1,653 58	.....
Allowance for extra services	131 25	.....	131 25	.....	.....
Extra services and additional teachers	2,131 25	.....	869 00	1,262 25	.....
Reference books, periodicals, etc.	1,500 00	200 00	1,592 74	.....	92 74
Apparatus, chemicals, etc.	800 00	.....	685 68	114 32	.....
Payment to London Board of Education	3,000 00	.....	500 00	2,500 00	.....
Maintenance:—					
Fuel, light and power	2,500 00	.....	1,861 57	638 43	.....
Water	300 00	.....	119 34	180 66	.....
Furniture, repairs and incidentals	500 00	.....	444 21	55 79	.....
Expenses of grounds, etc.	700 00	.....	694 73	5 27	.....
Scrubbing, cleaning and cartage	1,200 00	.....	1,181 24	18 76	.....
Hamilton Normal School .....salaries	21,215 00	.....	18,791 26	2,423 74	.....
Allowance for extra services	310 00	.....	310 00	.....	.....
Extra services and additional teachers	4,845 00	.....	1,299 84	3,545 16	.....
Reference books, periodicals, etc.	1,750 00	.....	1,132 70	617 30	.....
Apparatus, chemicals, etc.	800 00	400 00	984 84	.....	184 84
Payment to Hamilton Board of Education ..	500 00	.....	450 00	50 00	.....
Maintenance:—					
Fuel, light and power	1,400 00	.....	1,305 53	94 47	.....
Water	120 00	.....	36 10	83 90	.....
Furniture, repairs and incidentals	500 00	.....	482 39	17 61	.....
do unpaid accounts, 1916-17 ..	4 00	.....	4 00	.....	.....
Expenses of grounds	500 00	.....	111 77	388 23	.....
Scrubbing, cleaning, etc.	1,000 00	.....	917 70	82 30	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
	Peterborough Normal School .....salaries	20,915 00	.....	18,258 58	2,656 42	.....
	Extra services and additional teachers	2,500 00	.....	832 00	1,668 00	.....
	Reference books, periodicals, etc.	1,250 00	500 00	1,498 26	.....	248 26
	Apparatus, chmicals, etc.	800 00	.....	382 26	417 74	.....
	Payment to Peterborough Board of Education	500 00	.....	450 00	50 00	.....
	Maintenance:—					
	Fuel, light and power	2,700 00	.....	1,090 76	1,609 24	.....
	Water	350 00	.....	48 84	301 16	.....
	Furniture, repairs and incidentals	500 00	.....	165 50	334 50	.....
	Expenses of grounds	600 00	.....	183 15	416 85	.....
	Scrubbing, cleaning, etc.	1,000 00	.....	931 01	68 99	.....
	Stratford Normal School .....salaries	21 550 00	.....	17,363 80	4,186 20	.....
	Allowance to E. J. Ellis for arrears	69 49	.....	69 49	.....	.....
	do E. M. Cottle, extra services	131 25	.....	131 25	.....	.....
	Extra services and additional teachers, etc..	4,131 25	.....	1,666 60	2,464 65	.....
	Reference books, periodicals, etc.	1,250 00	.....	962 30	287 70	.....
	Apparatus, chemicals, etc.	800 00	.....	795 73	4 27	.....
	Trav. expenses, Teachers, Manual Training, etc.	350 00	75 00	365 40	.....	15 40
	Annual grant in aid of "At Home"	25 00	.....	.....	25 00	.....
	Payment to Stratford Public School Board ...	500 00	.....	450 00	50 00	.....
	Maintenance:—					
	Fuel, light and power	1,700 00	.....	1,009 74	690 26	.....
	Water	300 00	.....	90 23	209 77	.....
	Furniture, repairs and incidentals	500 00	.....	217 43	282 57	.....
	Expenses of grounds, etc.	600 00	.....	225 23	374 77	.....
	Scrubbing, cleaning, etc.	1,000 00	.....	815 63	184 37	.....
	North Bay Normal School .....salaries	20,660 00	.....	19,669 80	990 20	.....
	Extra services and additional teachers	2,000 00	.....	830 00	1,170 00	.....
	Reference books, periodicals, etc.	1,250 00	.....	661 75	588 25	.....
	Apparatus, chemicals, etc.	800 00	.....	254 48	545 52	.....
	Students' board and trav. expenses	20,000 00	.....	13,817 22	6,182 78	.....
	do from Sept. 18 to Oct. 31, 1917	3,810 77	.....	3,808 07	2 70	.....
	Maintenance:—					
	Fuel, light and power	2,700 00	.....	1,179 67	1,520 33	.....
	Water	300 00	.....	73 98	226 02	.....
	Furniture, repairs and incidentals	500 00	.....	114 14	385 86	.....
	Expenses of grounds	500 00	.....	55 80	444 20	.....
	Scrubbing, cleaning, etc.	1,000 00	.....	727 66	272 34	.....

English-French Training Schools	5 00			5 00	
English-French Training Schools, Ottawa..salaries	3,300 00		3,300 00		
Reference books, etc.	1,000 00		634 34	365 66	
Rental of school building	450 00		450 00		
Students' board and trav. expenses	1,500 00		1,129 60	370 40	
Maintenance:—					
Fuel, light and power	100 00			100 00	
Water	100 00		9 60	90 40	
Furniture, repairs and incidentals	100 00		7 30	92 70	
Expenses of grounds	100 00			100 00	
Scrubbing and cleaning	100 00			100 00	
Allowance for practice teaching, etc.	625 00		625 00		
English-French Training School, Sturgeon Falls, salaries	3,625 00		3,520 83	104 17	
Reference books, etc.	1,000 00		762 67	237 33	
Rental of school building	475 00			475 00	
Students' board and trav. expenses	4,000 00	500 00	4,448 75		448 75
Maintenance:—					
Fuel, light and power	100 00			100 00	
Water	100 00		21 00	79 00	
Furniture, repairs and incidentals	100 00		1 00	99 00	
Expenses of grounds	100 00			100 00	
Scrubbing, cleaning, etc.	100 00		6 22	93 78	
English-French Traing School, Vankleek Hill, salaries	2,800 00		2,591 66	208 34	
Reference books, etc.	1,000 00		297 95	702 05	
Rental of school building	400 00		400 00		
Students' board and trav. expenses	1,200 00	600 00	1,764 92		564 92
Maintenance:—					
Fuel, light and power	100 00			100 00	
Water	100 00			100 00	
Furniture, repairs and incidentals	100 00		75 70	24 30	
Expenses of grounds	100 00			100 00	
Scrubbing, cleaning, etc.	100 00			100 00	
English-French Training School, Sandwich...sal.	3,975 00		3,975 00		
Reference books, etc.	1,000 00		373 24	626 76	
Rental of school building	600 00			600 00	
Students' board and trav. expenses	1,000 00	850 00	1,812 18		812 18
Maintenance:—					
Fuel, light and power	100 00	400 00	280 29		180 29
Water	100 00		19 45	80 55	
Furniture, repairs and incidentals	100 00		33 95	66 05	
Expenses of grounds	100 00		21 50	78 50	
Scrubbing, cleaning, etc.	100 00		22 80	77 20	

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Education—Continued....	High Schools and Collegiate Institutes, grants..	140,973 03	.....	138,958 85	2,014 18	.....
	Night High Schools, grants	5,000 00	.....	4,875 99	124 01	.....
	Military instruction, High School Cadet Corps, grants	3,500 00	.....	2,500 00	1,000 00	.....
	Art Dept. of High Schs. and Col. Ins., grants	2,200 00	.....	2,150 00	50 00	.....
	Three Inspectors of High Schools	10,200 00	.....	10,200 00	.....	.....
	Trav. and moving expenses	2,500 00	.....	2,010 97	489 03	.....
	High Schools and Collegiate Institutes, stationery, postage, etc.	1,500 00	.....	916 59	583 41	.....
	Departmental Library and Museum .....salaries	12,400 00	.....	12,400 00	.....	.....
	Allowance to C. W. Sheldon & Co.	13 68	.....	13 68	.....	.....
	do Dr. R. B. Orr, trav. expenses..	22 90	.....	22 90	.....	.....
	Stationery, printing, etc.	1,200 00	.....	658 19	541 81	.....
	Books	1,300 00	.....	923 91	376 09	.....
	Binding and repairing books	400 00	.....	197 60	202 40	.....
	Subscriptions to newspapers, etc.	550 00	.....	350 21	199 79	.....
	Expenses Archaeological Research, etc.	4,000 00	.....	2,862 25	1,137 75	.....
	Natural history collection	2,000 00	.....	68 42	1,931 58	.....
	Public Libraries, etc. .....salaries	7,500 00	.....	7,500 00	.....	.....
	Allowance to W. O. Carson, extra services..	250 00	.....	250 00	.....	.....
	Grants, organization, services, etc.	43,850 00	.....	38,342 97	5,507 03	.....
	Library Institutes	2,200 00	.....	965 99	1,234 01	.....
	Library School, including services, etc., of Students	2,500 00	.....	2,059 81	440 19	.....
	Board and trav. expenses of Students, 1917 ..	71 60	.....	71 60	.....	.....
	Travelling libraries	3,000 00	.....	2,997 13	2 87	.....
	Grant to Ontario Library Association	400 00	.....	400 00	.....	.....
	do Canadian Reading Camp Association	2,500 00	.....	2,500 00	.....	.....
	Rural School, Libraries, grants and continges.	8,500 00	.....	8,397 46	102 54	.....
	Grant to Canadian Free Library for the Blind	700 00	.....	700 00	.....	.....
	do Library for Blind Soldiers	250 00	.....	.....	250 00	.....
	do Ottawa Association for the Blind..	1,000 00	.....	1,000 00	.....	.....
	Art School, grants and Art Museum expenses					
	Purchasing pictures, extra services, etc.	2,000 00	.....	.....	2,000 00	.....
	Grant to Ontario College of Art, etc.	6,500 00	500 00	7,000 00	.....	500 00
	Literary and Scientific Societies, grants	4,300 00	.....	4,000 00	300 00	.....
	Historical Societies, grants	3,600 00	.....	3,400 00	200 00	.....
	Technical Education .....salaries	7,000 00	.....	7,000 00	.....	.....
	Manual Training and Household Science Depts.	38,200 00	.....	32,741 44	5,458 56	.....

Grant to Sault Ste. Marie High School	300 00	.....	300 00	.....	.....
do Sudbury High School	7,000 00	.....	7,000 00	.....	.....
do Haileybury High School	7,000 00	.....	7,000 00	.....	.....
Agricultural Training in High Schools, etc.	3,500 00	.....	.....	3,500 00	.....
Special Industrial and Agricultural Education, grants and contingencies	5,000 00	.....	904 55	4,095 45	.....
Industrial and Technical Education, Day and Evening Classes, grants and contingencies	90,000 00	9,800 00	98,958 30	.....	8,958 30
Annual retiring allce. to teachers and inspectors	53,000 00	.....	43,421 50	9,578 50	.....
Medical examination fees, printing, etc.	150 00	.....	65 60	84 40	.....
Acturial enquiry on Teachers' superannuation	500 00	.....	.....	500 00	.....
Purchase of Historical papers	200 00	.....	131 25	68 75	.....
Instruction in sewing and contingencies at Toronto University	400 00	.....	.....	400 00	.....
Queen's University, grant to Faculty of Applied Science	67,000 00	.....	67,000 00	.....	.....
Grant to Faculty of Arts	18,000 00	.....	18,000 00	.....	.....
do Medical School	14,000 00	.....	14,000 00	.....	.....
Special Grant	10,000 00	.....	10,000 00	.....	.....
do (due to war conditions)	15,000 00	.....	15,000 00	.....	.....
Western University, grant to Public Health Dept.	20,000 00	.....	20,000 00	.....	.....
Grant to Medical Department	15,000 00	.....	15,000 00	.....	.....
do Arts Department	15,000 00	.....	15,000 00	.....	.....
do Special grant	10,000 00	.....	10,000 00	.....	.....
University of Toronto, special grant	175,000 00	.....	175,000 00	.....	.....
Hospital grant	25,000 00	.....	25,000 00	.....	.....
Royal Ontario Museum, special grant	15,000 00	.....	15,000 00	.....	.....
Ontario School for the Deaf, Belleville, allowance, G. S. Stewart	300 00	.....	300 00	.....	.....
Training Teachers	500 00	.....	400 00	100 00	.....
Salaries	44,610 00	.....	41,650 38	2,959 62	.....
Expenses	51,650 00	9,000 00	59,118 53	.....	7,468 53
Furniture and furnishings	600 00	.....	562 86	37 14	.....
Bedding, sheeting and towelling	300 00	.....	299 10	90	.....
Lumber for Boys to make tables with, etc.	400 00	.....	398 29	1 71	.....
Lumber, hardware, plaster, oil, etc.	650 00	.....	647 89	2 11	.....
Wages for extra carpenter, etc.	600 00	.....	273 35	326 65	.....
Class room, libraries and school equipment	500 00	.....	25 35	474 65	.....
Special courses for deaf Soldiers	1,500 00	.....	.....	1,500 00	.....
Supplies, etc., for boiler room	200 00	.....	200 00	.....	.....
Ontario School for the Blind, Brantford..salaries	39,704 34	.....	34,038 73	5,665 61	.....
Expenses	38,479 58	.....	29,959 53	8,520 05	.....
Repairs to pianos and organs	300 00	.....	232 70	67 30	.....
Hardware, paints, varnishes, etc.	650 00	.....	466 91	183 09	.....
Workshop tools and materials	1,000 00	.....	466 95	533 05	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Education—Continued....	Engineer's supplies, including oil, etc.	525 00	.....	285 66	239 34	.....
	Sloyd Hammock Department	600 00	.....	.....	600 00	.....
	Models and outfits	200 00	.....	99 56	100 44	.....
	Musical instruments, typewriters, etc.	1,126 55	.....	1,126 55	.....	.....
	do and typewriter	250 00	250 00	355 00	.....	105 00
	Miscellaneous: Proportion cost, Minister's report.	4,000 00	.....	3,759 05	240 95	.....
	High and Public School Registers	1.500 00	.....	969 03	530 97	.....
	Purchase of text books for schools	1,000 00	.....	.....	1.000 00	.....
	Printing and supplying School Act to Teachers	3,000 00	.....	71 60	2,928 40	.....
	Cost of investigations	2,000 00	.....	.....	2,000 00	.....
	Fees of various Officials, Dept. of Education..	300 00	.....	55 00	245 00	.....
	Department of Education, exhibit at C. N. E.	1,200 00	.....	.....	1,200 00	.....
	Strathcona Trust Commission, trav. expenses	100 00	.....	.....	100 00	.....
	Cost of administering Teachers' Pension Act	4,000 00	2,100 00	5,698 54	.....	1,698 54
	do salaries of Comm'ers..	4,000 00	.....	1,994 65	2,005 35	.....
	Methodist Book & Pub. House, membership cards, 1916-17	17 25	.....	17 25	.....	.....
	Allowance to Soldiers' Aid Commission	50 00	.....	50 00	.....	.....
	Training and employment of blind adults, etc.	5,000 00	.....	.....	5,000 00	.....
	Allowance to A. M. Dymond for legal services	500 00	.....	500 00	.....	.....
	do M. A. McKenzie for acturial service	430 00	.....	430 00	.....	.....
	do Ewart, Scott, McLaren & Kelly, legal services	500 00	.....	500 00	.....	.....
	Total Education	2,978,676 06	.....	2,799,645 01	252,041 80	73,010 75
Public Institutions, Maintenance	Hospital for Insane, Brockville .....salaries	68,057 00	.....	60,241 99	7,815 01	.....
	do do .....expenses	107,900 00	35,200 00	133,400 00	.....	25 500
	Maintenance and repairs, buildings	5,000 00	.....	4,988 14	11 86	.....
	do do plumbing	3,500 00	.....	3,210 44	289 56	.....
	Furniture and furnishings	10,500 00	8,000 00	18,167 64	.....	7,667 64
	Live stock, vehicles, etc.	3,350 00	2,000 00	4,772 15	.....	1,422 15
	Hospital for Insane, Hamilton .....salaries	83,600 00	.....	70,663 30	12,936 70	.....
	Expenses	157,650 00	34,500 00	186,699 83	.....	29,049 83
	Maintenance and repairs, buildings	6,000 00	4,000 00	9,367 54	.....	3,367 54
	do do plumbing	4,100 00	.....	3,213 85	886 15	.....
	Furniture and furnishings	14,000 00	.....	12,885 32	1,114 68	.....
	Live stock, vehicles, etc.	3,000 00	.....	2,396 59	603 41	.....

Hospital for Insane, Kingston .....salaries	58,950 00	.....	44,939 40	14,010 60	.....
Arrears salary, 1916-17, Dr. Ed. Ryan	220 95	.....	220 95	.....	.....
Expenses	88,850 00	21,000 00	100,129 40	.....	11,279 40
Maintenance and repairs, buildings	3,500 00	.....	3,322 28	177 72	.....
do do plumbing	2,800 00	2,500 00	4,227 55	.....	1,427 55
Furniture and furnishings	10,000 00	.....	9,561 07	438 93	.....
Live stock, vehicles, etc.	1,000 00	.....	810 24	189 76	.....
Drainage of farm lands	500 00	.....	.....	500 00	.....
Hospital for Insane, London .....salaries	82,910 00	2,000 00	78,012 61	4,897 39	.....
Expenses	131,850 00	38,500 00	160,493 41	.....	28,643 41
Maintenance and repairs, buildings	7,000 00	.....	6,572 16	427 84	.....
do do plumbing	4,600 00	3,000 00	5,947 66	.....	1,347 66
Furniture and furnishings	15,800 00	.....	14,307 45	1,492 55	.....
Live stock, vehicles, etc.	1,500 00	.....	659 65	840 35	.....
Drainage of farm lands	1,200 00	.....	135 80	1,064 20	.....
Allowance to employees for loss by fire	634 75	.....	634 75	.....	.....
Donation to London Fire Brigade	150 00	.....	150 00	.....	.....
Hospital for Insane, Mimico .....salaries	55,575 00	.....	45,213 87	10,361 13	.....
Expenses	76,900 00	21,000 00	92,837 52	.....	15,937 52
Maintenance and repairs, buildings	4,500 00	.....	2,520 46	1,979 54	.....
do do plumbing	2,800 00	.....	2,765 40	34 60	.....
Furniture and furnishings	8,700 00	.....	7,977 34	722 66	.....
Live stock, vehicles, etc.	2,000 00	.....	264 32	1,735 68	.....
Hospital for Feeble Minded, Orillia .....salaries	55,702 00	.....	42,990 63	12,711 37	.....
Expenses	96,850 00	.....	96,716 03	133 97	.....
Maintenance and repairs, buildings	4,000 00	.....	2,102 57	1,897 43	.....
do do plumbing	2,500 00	.....	1,840 58	659 42	.....
Furniture and furnishings	11,000 00	2,000 00	12,136 21	.....	1,136 21
Live stock, vehicles, etc.	2,000 00	.....	1,139 47	860 53	.....
Hospital for Insane, Penetanguishene ....salaries	32,143 00	.....	27,844 60	4,298 40	.....
Expenses	47,100 00	6,500 00	48,521 59	.....	1,421 59
Maintenance and repairs, buildings	3,000 00	1,000 00	3,804 07	.....	804 07
do do plumbing	2,000 00	.....	1,843 65	156 35	.....
Furniture and furnishings	4,500 00	.....	4,248 10	251 90	.....
Live stock, vehicles, etc.	800 00	.....	229 18	570 82	.....
Hospital for Insane, Toronto .....salaries	70,852 00	.....	61,505 74	9,346 26	.....
Expenses	126,000 00	22,500 00	143,712 55	.....	17,712 55
Maintenance and repairs, buildings	4,400 00	.....	4,378 71	21 29	.....
do do plumbing	2,000 00	2,000 00	3,249 80	.....	1,249 80
Furniture and furnishings	13,000 00	5,000 00	17,890 88	.....	4,890 88
Live stock, vehicles, etc.	300 00	.....	12 00	288 00	.....
Whitby Branch	60,000 00	10,000 00	67,883 87	.....	7,883 87
Reception Hospital for Insane, Toronto...salaries	500 00	.....	500 00	.....	.....
Expenses	15,000 00	.....	14,999 57	43	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Institutions, Maintenance—Continued.....	Hospital for Epileptics, Woodstock .....salaries	22,026 00	.....	19,256 23	2,769 77	.....
	Expenses	34,400 00	.....	32,085 12	2,314 88	.....
	Maintenance and repairs, buildings	2,400 00	.....	2,328 05	71 95	.....
	do do plumbing	1,600 00	.....	1,101 18	498 82	.....
	Furniture and furnishings	3,500 00	.....	2,546 29	953 71	.....
	Live stock, vehicles, etc.	2,800 00	2,000 00	4,514 36	.....	1,714 36
	Drainage of farm lands	1,000 00	.....	880 45	119 55	.....
	Laundry machinery	1,000 00	.....	940 00	60 00	.....
	Ontario Reformatory, Guelph .....salaries	41,650 00	.....	.....	41,650 00	.....
	Expenses	59,090 00	.....	.....	59,090 00	.....
	Maintenance and repairs, buildings	1,500 00	.....	811 15	688 85	.....
	do do plumbing	2,000 00	.....	.....	2,000 00	.....
	Furniture and furnishings	1,000 00	.....	.....	1,000 00	.....
	Live stock, vehicles, etc.	1,500 00	.....	.....	1,500 00	.....
	Miscellaneous	1,000 00	.....	.....	1,000 00	.....
	Industries, Ontario Reformatory .....salaries	27,900 00	.....	26,622 62	1,277 38	.....
	Expenses	106,000 00	140,000 00	231,579 07	.....	125,579 07
	Andrew Mercer Reformatory for Females, salaries	20,370 00	.....	18,064 36	2,305 64	.....
	Expenses	30,100 00	2,500 00	28,436 57	1,663 43	.....
	Maintenance and repairs, buildings	2,700 00	.....	2,674 54	25 46	.....
	do do plumbing	1,400 00	.....	1,398 98	1 02	.....
	Furniture and furnishings	3,000 00	.....	2,995 02	4 98	.....
	Live stock, vehicles, etc.	1,400 00	.....	28 68	1,371 32	.....
	Industries, Andrew Mercer Reformatory for Females, salaries, operating expenses, etc.	10,000 00	15,000 00	21,391 15	.....	11,391 15
	Industrial Farm, Burwash, salaries, wages, exps.	100,000 00	65,000 00	157,892 13	.....	57,892 13
	Allowance to employees *re* loss by fire	706 00	.....	626 00	80 00	.....
	Industrial Farm, Ft. William, salaries, wages, expenses, etc.	25,000 00	2,500 00	26,325 24	.....	1,325 24
	Miscellaneous:—					
	Allowance to School Sec. No. 1 of Tp. Guelph..	75 00	.....	75 00	.....	.....
	Allowance to School Sec., of Town of Whitby	350 00	.....	350 00	.....	.....
	Printing examination papers, stationery, etc.	150 00	.....	111 78	38 22	.....
	Editing Bulletin of Ontario Hospitals, etc....	300 00	.....	.....	300 00	.....
	Removal of patients to Hospitals for Insane..	7,000 00	.....	3,577 47	3,422 53	.....
	Salaries of bailiffs removing patients	2,900 00	.....	2,730 77	169 23	.....
	Clothing do	175 00	.....	157 92	17 08	.....
	Salary do	1,450 00	.....	1,450 00	.....	.....
	Trav. and other expenses of bailiffs	10,000 00	2,000 00	10,497 88	.....	497 88

	Ry. fares and clothing, discharged prisoners, Ontario Reformatory, Burwash	7,500 00	.....	6,366 15	1,133 85	.....
	Ry. fares and clothing, discharged prisoners, Mercer Reformatory	1,700 00	.....	1,230 68	469 32	.....
	Gratuities to inmates, Mercer Reformatory	150 00	.....	140 15	9 85	.....
	Removal expenses (other than patients)	1,000 00	.....	231 05	768 95	.....
	Board of Examiners, training school for nurses	300 00	.....	300 00	.....	.....
	Allowances and expenses of Parole Comm.	2,600 00	.....	556 50	2,043 50	.....
	Expenses of exhibit of fruit, grain, etc.	1,500 00	200 00	1,623 50	.....	123 50
	Rent, fuel, etc., Medical Supt., Toronto	1,100 00	.....	1,050 42	49 58	.....
	Stationery and printing for public institutions	4,500 00	.....	3,145 66	1,354 34	.....
	Relieving Bursar and Storekeeper	1,500 00	.....	.....	1,500 00	.....
	Canning operations, Hosp. for Insane, London	6,000 00	.....	.....	6,000 00	.....
	do do Hamilton	6,000 00	.....	145 72	5,854 28	.....
	Salaries of medical engineers, etc.	2,300 00	.....	.....	2,300 00	.....
	Total Public Institutions Maintenance	2,145,836 70	.....	2,265,497 72	239,603 98	359,265 00
Agriculture	Agricultural and Horticultural Societies:					
	Pure Seed Fairs (inclusive of services, etc.)	500 00	.....	243 15	256 85	.....
	Spring Stock Shows do	3,500 00	.....	1,120 67	2,379 33	.....
	Special grants under Section 25	5,000 00	.....	5,000 00	.....	.....
	Additional grants	75,000 00	.....	74,815 00	185 00	.....
	Grants to Agricultural Societies	1,000 00	.....	790 00	210 00	.....
	do do in Districts	5,000 00	.....	5,000 00	.....	.....
	Insurance to Indemnify Societies	10,000 00	.....	8,124 00	1,876 00	.....
	Field Crop Competitions	18,500 00	.....	17,784 21	715 79	.....
	do services and expenses of Judges	10,000 00	.....	7,811 55	2,188 45	.....
	Judges, services and expenses	17,000 00	.....	16,844 73	155 27	.....
	Grants under Horticultural Societies' Act	17,000 00	.....	16,752 00	248 00	.....
	do Ontario Vegetable Growers' Association	800 00	.....	800 00	.....	.....
	do Ontario Plowmen's Association	1,000 00	.....	1,000 00	.....	.....
	Horticultural, Agricultural and Vegetable Growers' Association	1,450 00	.....	1,385 71	64 29	.....
	Live Stock Branch:					
	Grant to Ontario Provincial Winter Fair	12,000 00	.....	12,000 00	.....	.....
	do E. Ont. Live Stock and Poultry Show	9,500 00	.....	9,500 00	.....	.....
	do Local Poultry Associations	5,000 00	.....	4,395 61	604 39	.....
	do do unpaid accs., 1916-17	343 74	.....	343 74	.....	.....
	Sheep breeding and sheep feeding demonstrations	2,300 00	.....	1,088 29	1,211 71	.....
	Grants to Associations holding sales of pure bred stock	3,000 00	.....	2,465 00	535 00	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Agriculture—Continued...	Services and exp. in connection with shipping live stock	2,000 00	500 00	2,443 42	.....	443 42
	Grants to Horse Shows	2,500 00	.....	350 00	2,150 00	.....
	Grant to Toronto Horse Show	500 00	.....	.....	500 00	.....
	do Ottawa Horse Show	500 00	.....	.....	500 00	.....
	do Ontario Horse Breeders' Association	500 00	.....	500 00	.....	.....
	Prince of Wales Prize	50 00	.....	.....	50 00	.....
	Stallion Enrolment Act, services and expenses	12,000 00	.....	11,974 18	25 82	.....
	To provide for salary of field Man	1,500 00	.....	754 80	745 20	.....
	Institutes, grants, services and expenses	35,800 00	.....	34,177 38	1,622 62	.....
	Grants to assist clinics in Medical Schools	1,000 00	.....	.....	1,000 00	.....
	Medical School Inspection	2,000 00	.....	167 65	1,832 35	.....
	Bureau of Industries, printing forms, services and equipment	3,000 00	.....	2,286 89	713 11	.....
	Dairy Branch:					
	Grant to Dairymen's Association, E. Ontario	2,500 00	.....	2,500 00	.....	.....
	do W. Ontario	2,000 00	.....	2,000 00	.....	.....
	Instruction, inspection and grading	46,000 00	.....	41,622 14	4,377 86	.....
	Trav. expenses, etc., unpaid accounts, 1916-17	19 95	.....	19 95	.....	.....
	Grant, Ont. Milk and Cream Producers' Assn.	500 00	.....	500 00	.....	.....
	Services and expenses in connection with factory meetings	1,200 00	.....	719 65	480 35	.....
	Eastern Dairy School	13,000 00	.....	11,981 41	1,018 59	.....
	Chief Inspector, Eastern Ontario	2,500 00	.....	2,500 00	.....	.....
	do Western Ontario	2,300 00	.....	2,300 00	.....	.....
	Experimental Work in Dairying	500 00	.....	.....	500 00	.....
	Dairy Exhibit at C. N. E.	300 00	.....	194 39	105 61	.....
	To purchase Dairy Products for grading purposes	75,000 00	.....	15,583 38	59,416 62	.....
	Fruit Branch:					
	Grant, etc., Fruit Growers Assn. of Ontario	1,700 00	.....	.....	1,700 00	.....
	Grant to Ontario Horticultural Association	2,000 00	.....	.....	2,000 00	.....
	Gardeners' and Florists' Association, grant	150 00	.....	150 00	.....	.....
	Niagara Peninsula Fruit Growers' Association	150 00	.....	150 00	.....	.....
	Ontario Beekeepers' Association, grant	700 00	.....	700 00	.....	.....
	Entomological Society of Ontario, grant	1,000 00	.....	1,000 00	.....	.....

Work of growing, handling and advertising fruit	21,600 00	.....	19,377 91	2,222 09	.....
Inspector of Apiaries	4,000 00	900 00	4,804 50	.....	804 50
Horticultural Experimental Station:					
Salaries of Director and Expert in Plant Breeding	5,900 00	.....	4,334 47	1,565 53	.....
Services and expenses in connection with maintenance of	25,000 00	750 00	25,680 73	.....	680 73
Expenses and maintenance of Fruit Stations	2,000 00	.....	350 00	1,650 00	.....
Allowance to Twp. of Louth and Clinton	300 00	.....	300 00	.....	.....
Ontario Veterinary College .....salaries	9,750 00	.....	8,849 98	900 02	.....
Instruction and examination papers	3,350 00	.....	3,350 00	.....	.....
Faculty and Staff not otherwise provided for	8,900 00	.....	8,678 43	221 57	.....
Expenses	9,700 00	.....	9,683 86	16 14	.....
Scholarships	150 00	.....	75 00	75 00	.....
Miscellaneous:					
Ontario Experimental Union	3,750 00	.....	2,750 00	1,000 00	.....
Demonstration Farm in Northern Ontario	8,000 00	21,000 00	28,778 34	.....	20,778 34
Grant to Public School Board, Monteith	100 00	.....	100 00	.....	.....
District Representatives	120,000 00	25,000 00	134,701 78	.....	14,701 78
Grant Ontario Corn Growers' Association	500 00	.....	500 00	.....	.....
do Lambton Fruit and Vegetable Growers' Assn.	200 00	.....	.....	200 00	.....
do Elgin Corn Growers' Association	250 00	.....	250 00	.....	.....
do Lambton Corn Growers' Association	250 00	.....	250 00	.....	.....
Expenses of Exhibit of Fruit at C. N. E.	2,000 00	.....	1,417 53	582 47	.....
To aid Counties in Publicity Work	1,500 00	.....	.....	1,500 00	.....
Removal expenses of Officers of the Dept.	200 00	500 00	698 65	.....	498 65
Fees of Officers of the Department	50 00	.....	31 25	18 75	.....
Incidentals	25,000 00	15,000 00	39,948 37	.....	14,948 37
Farm Surveys, Comm.'s Office, salaries, etc.	5,500 00	.....	5,497 50	2 50	.....
Travelling expenses	1,000 00	285 00	1,277 96	.....	277 96
Purchase of vehicles, etc.	3,300 00	.....	3,296 97	3 03	.....
Expenses of Office, stationery, etc.	650 00	.....	644 96	5 04	.....
Purchase of films, machines, etc.	20,000 00	.....	14,745 17	5,254 83	.....
Allowance to W. J. Patrick on acct. injuries	350 00	.....	350 00	.....	.....
Ontario Agricultural College .....salaries	102,400 00	.....	95,032 30	7,367 70	.....
To increase salaries of staff, etc.	100 00	.....	.....	100 00	.....
Expenses	90,491 00	.....	87,816 75	2,674 25	.....
Forestry contingencies	1,000 00	.....	990 35	9 65	.....
Animal Husbandry, etc.	26,550 00	6,000 00	32,305 42	.....	5,775 42
Field Experiments	20,705 00	.....	20,412 05	292 95	.....
Experimental Dairy Department	11,056 00	.....	9,961 60	1,094 40	.....
Dairy School	8,165 00	.....	7,598 59	566 41	.....
Poultry Department	16,493 00	.....	16,450 10	42 90	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Agriculture—Continued...	Horticultural Department	15,748 00	.....	15,738 27	9 73	.....
	Apicultural Department	1,750 00	.....	1,749 77	23	.....
	Soil Physics Department	4,000 00	.....	3,999 00	1 00	.....
	Mechanical Department	1,450 00	.....	1,447 67	2 33	.....
	Macdonald Institute & Hall .....salaries	20,560 00	.....	20,075 15	484 85	.....
	Expenses	26,100 00	.....	25,615 47	484 53	.....
	Total Agriculture	1,040,581 69	.....	981,754 75	117,716 11	58,889 17
Colonization and Immigration	Printing pamphlets, advertising, etc.	21,500 00	.....	13,085 32	8,414 68	.....
	Transportation expenses, etc.	20,000 00	.....	.....	20,000 00	.....
	Land guides for Settlers	1,800 00	.....	116 00	1,684 00	.....
	Grants Women's Welcome Hostel	1,400 00	.....	.....	1,400 00	.....
	Women's Hostel and Travellers' Aid	500 00	.....	.....	500 00	.....
	To pay Imperial Tax on incomes of Officials in England	1,800 00	.....	.....	1,800 00	.....
	Salvation Army	10,000 00	.....	.....	10,000 00	.....
	Emigration Work in Great Britain and Ireland..	36,000 00	.....	23,930 73	12,069 27	.....
	Grant to Richard Reid	2,000 00	.....	2,000 00	.....	.....
	do J. M. Clark	1,112 00	.....	1,112 00	.....	.....
	Rental of Immigration Offices	2,000 00	.....	1,473 39	526 61	.....
	Total Colonization and Immigration	98,112 00	.....	41,717 44	56,394 56	.....
Hospitals and Charities..	General Hospitals	199,632 32	.....	183,610 95	16,021 37	.....
	Hospital for Sick Children	3,965 40	.....	3,965 40	.....	.....
	To provide for increased rates to General Hospitals	43,554 20	.....	43,554 20	.....	.....
	Refuges	89,578 89	.....	83,064 83	6,514 06	.....
	Orphanages	20,123 43	.....	16,926 51	3,196 92	.....
	Printing, stationery and other contingencies	600 00	.....	.....	600 00	.....
	Industrial Schools	65,000 00	3,800 00	68,541 36	.....	3,541 36
	Grants	17,850 00	.....	14,400 00	3,450 00	.....
	Maintenance of patients in Municipal Sanatoria..	140,710 87	.....	134,839 32	5,871 55	.....
	Children's Aid Work	30,000 00	.....	25,855 21	4,144 79	.....
	Total Hospitals and Charities	611,015 11	.....	574,757 78	39,798 69	3,541 36

Repairs and Maintenance.	Government House .....salaries	2,300 00	.....	2,300 00	.....	.....
	Pay lists, asst. gardeners, firemen, etc.	7,200 00	3,300 00	10,464 74	.....	3,264 74
	Water, fuel, light and power	6,000 00	.....	5,951 27	48 73	.....
	Repairs and contingencies	1,000 00	4,200 00	4,986 77	.....	3,986 77
	Uniforms for messengers, gardeners, etc.	350 00	.....	302 45	47 55	.....
	Telephone service	450 00	.....	352 68	97 32	.....
	Parliament and Departmental Bldgs. ....salaries	45,200 00	.....	40,637 70	4,562 30	.....
	Allowance for extra services to G. Forrester..	200 00	.....	200 00	.....	.....
	Water and fuel	21,500 00	1,500 00	22,474 99	.....	974 99
	Electric power, light, current and gas	6,000 00	.....	5,262 97	737 03	.....
	Supplies, tools for engine room, etc.	2,500 00	700 00	2,867 55	.....	367 55
	Caretakers of grounds and mtce. of grounds	7,000 00	.....	5,777 04	1,222 96	.....
	Repairs and cleaning of buildings	64,500 00	12,000 00	76,452 30	.....	11,952 30
	do unpaid accounts, 1916-17	4 02	.....	4 02	.....	.....
	Furniture and furnishings	822 72	.....	822 72	.....	.....
	Interior alterations	153 75	.....	153 75	.....	.....
	Shelving for library	1,000 00	.....	.....	1,000 00	.....
	Vault fittings and shelving	4,000 00	.....	1,581 32	2,418 68	.....
	Furniture and furnishings	14,000 00	6,000 00	18,769 99	.....	4,769 99
	Interior alterations	3,000 00	.....	1,905 55	1,094 45	.....
	Flowers, shrubs and plants	1,000 00	.....	896 07	103 93	.....
	Uniforms for messengers and attendants	1,250 00	50 00	1,299 00	.....	49 00
	Painting, inside and outside work	3,000 00	500 00	3,107 48	.....	107 48
	Telephone service	15,500 00	1,200 00	16,560 33	.....	1,060 33
	Ground rent, No. 5 Queen's Park	250 00	.....	250 00	.....	.....
	do 15 do	800 00	.....	800 00	.....	.....
	Rental McLean Building	4,350 00	.....	3,262 50	1,087 50	.....
	Ground rent No. 17 Queen's Park	800 00	.....	400 00	400 00	.....
	Fire protection including clothing	420 00	.....	130 14	289 86	.....
	Removal of boilers and improvements	3,000 00	.....	.....	3,000 00	.....
	Osgoode Hall .....salaries	9,953 00	.....	9,100 00	853 00	.....
	Fuel, light and water	10,500 00	5,500 00	15,275 35	.....	4,775 35
	Furniture and incidentals	3,000 00	.....	2,836 18	163 82	.....
	Uniforms for messengers	350 00	.....	340 50	9 50	.....
	Telephone and telegraph service	3,000 00	.....	2,898 85	101 15	.....
	Grant, do	175 00	.....	.....	175 00	.....
	Cleaning building	9,000 00	.....	8,604 24	395 76	.....
	Government Buildings .....salaries	10,750 00	.....	9,700 00	1,050 00	.....
	Miscellaneous:					
	Purchase, repairs, etc., of all automobiles ...	8,000 00	7,500 00	15,471 62	.....	7,471 62
	do unpaid accs., 1916-17..	405 79	.....	405 79	.....	.....
	Contingencies	2,000 00	1,100 00	2,833 37	.....	833 37
	Total Repairs and Maintenance	274,684 28	.....	295,439 23	18,858 54	39,613 49

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Buildings	Parliament Buildings:					
	Automobiles, fire alarm, etc.	300 00	.....	.....	300 00	.....
	Purchase of No. 5 Queen's Park	20,000 00	.....	1,259 95	18,740 05	.....
	Osgoods Hall:					
	General repairs, etc.	5,000 00	1,600 00	6,307 86	.....	1,307 86
	Electric wiring and fixtures	500 00	.....	151 02	348 98	.....
	Painting interior and exterior	2,500 00	.....	1,366 68	1,133 32	.....
	Fittings for vaults and offices	500 00	.....	.....	500 00	.....
	Fittings for central vault	3,500 00	.....	2,475 00	1,025 00	.....
	Permanent lighting of grounds	400 00	.....	218 37	181 63	.....
	Alterations to buildings	1,500 00	.....	1,483 63	16 37	.....
	do unpaid accounts, 1916-17	684 54	.....	684 54	.....	.....
	Hospital for Insane, Brockville:					
	Improvements to heating	2,500 00	.....	.....	2,500 00	.....
	Reconstruction of bathrooms, etc.	1,000 00	.....	741 05	258 95	.....
	do cottages	600 00	.....	289 22	310 78	.....
	do unpaid accounts, 1916-17..	464 46	.....	464 46	.....	.....
	Extension of electric light system	1,000 00	.....	58 55	941 45	.....
	Ventilation of main building	1,200 00	.....	.....	1,200 00	.....
	Implement shed	1,000 00	.....	778 67	221 33	.....
	New dairy barns, etc.	5,000 00	.....	.....	5,000 00	.....
	Treatment rooms	5,000 00	.....	147 00	4,853 00	.....
	Fire alarm and fire protection	1,500 00	.....	.....	1,500 00	.....
	Hospital for Insane, Hamilton:					
	Improvement to heating	6,000 00	.....	4,772 88	1,227 12	.....
	Electric wiring	3,356 00	1,300 00	4,461 40	.....	1,105 40
	New boiler house	20,300 00	.....	15,899 57	4,400 43	.....
	do unpaid accounts, 1916-17	960 60	.....	960 62	.....	02
	Additional buildings	40,000 00	.....	244 37	39,755 63	.....
	Fire alarm and fire protection	3,000 00	.....	2,078 39	921 61	.....
	T. Irwin & Son, ventilation system, orchard house	2,975 00	.....	2,975 00	.....	.....
	Reservoir to increase water supply	15,000 00	.....	.....	15,000 00	.....
	Reconstruction of closets	2,500 00	.....	.....	2,500 00	.....
	Hospital for Insane, Kingston:					
	Electric wiring	1,000 00	.....	986 57	13 43	.....
	Reconstruction of electric light system	2,000 00	.....	1,425 50	574 50	.....
	Remodelling of additional buildings	10,000 00	.....	831 71	9,168 29	.....
	Fire alarm and fire protection	1,500 00	.....	57 50	1,442 50	.....
	Purchase of additional lands	30,000 00	.....	.....	30,000 00	.....

Hospital for Insane, London:					
Improvement in heating	2,000 00	.....	.....	2,000 00	.....
Reconstruction of bathrooms, etc.	3,600 00	.....	1,984 49	1,615 51	.....
do unpaid accounts, 1916-17	2,474 15	.....	2,474 15	.....	.....
Fire alarm and watchman's clock system	3,500 00	.....	12 50	3,487 50	.....
Lightning arresters and electric wiring	500 00	.....	100 80	399 20	.....
City of London for prop. of Dundas St. sewer	473 77	.....	473 77	.....	.....
Firehall	4,000 00	.....	.....	4,000 00	.....
Balconies on present buildings	4,000 00	.....	.....	4,000 00	.....
New wing, hospital building	20,000 00	.....	.....	20,000 00	.....
Improvement and adding piggery, etc.	6,000 00	1,000 00	6,468 28	.....	468 28
McMullen, Riley & Angus, for plans, etc.	544 15	.....	544 15	.....	.....
Hospital for Insane, Mimico:					
Electric wiring	800 00	.....	178 12	621 88	.....
Upaid accounts, 1916-17	331 35	.....	331 35	.....	.....
Sewage disposal	4,000 00	.....	.....	4,000 00	.....
Improvements and additions to farm bldgs.	1,500 00	.....	.....	1,500 00	.....
Firehall	2,000 00	.....	.....	2,000 00	.....
Two additional buildings	75,000 00	.....	.....	75,000 00	.....
Fire alarm and fire protection	1,500 00	.....	230 70	1,269 30	.....
Hospital for Feeble-minded, Orillia:					
Electric wiring	1,000 00	.....	736 44	263 56	.....
Extension and renewal, electric light system	3,900 00	1,600 00	4,867 70	.....	967 70
Additional cottages	910 00	.....	909 05	95	.....
Reconstruction of kitchen and laundry	10,000 00	.....	6,827 53	3,172 47	.....
do laundry, boiler house	36,000 00	18,000 00	51,323 13	.....	15,323 13
do unpaid accounts, 1916-17	1,300 89	.....	1,300 89	.....	.....
Heating and plumbing for laundry, etc.	5,000 00	.....	4,654 02	345 98	.....
McMullen, Riley & Angus, for plans, etc.	2,983 08	.....	2,773 06	210 02	.....
Improvement water supply	12,500 00	.....	2,370 32	10,129 68	.....
Watchman's clock and fire alrm system	3,500 00	.....	90 50	3,409 50	.....
Alterations to boiler house	2,500 00	.....	2,470 29	29 71	.....
do unpaid accounts, 1916-17	1,284 24	.....	.....	1,284 24	.....
Completion coal bunkers and building subway	3,000 00	.....	.....	3,000 00	.....
Water purification and sewage disposal	12,000 00	.....	1,604 59	10,395 41	.....
Improvement and addition to farm bldgs.	4,000 00	.....	.....	4,000 00	.....
Laundry machinery and mangles	9,000 00	.....	7,795 61	1,204 39	.....
Residence of Medical Director	5,500 00	.....	.....	5,500 00	.....
Setting boilers	750 00	.....	336 45	413 55	.....
Ash elevator	600 00	.....	.....	600 00	.....
Improvement in heating	2,000 00	.....	2,000 00	.....	.....
Firehall	4,000 00	.....	.....	4,000 00	.....
Hospital for Insane, Penetang:					
Electric wiring	3,000 00	750 00	3,726 34	.....	726 34
do unpaid accounts, 1916-17	25 70	.....	25 70	.....	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Buildings—Cont'd..	Improvements and additions to piggery	1,500 00	.....	.....	1,500 00	.....
	Motor for boat	1,050 00	.....	985 00	65 00	.....
	Water purification and sewage disposal	3,000 00	.....	.....	3,000 00	.....
	Remodelling of and addition to existing bldgs.	6,000 00	.....	.....	6,000 00	.....
	Fire alarm protection	1,500 00	.....	57 50	1,442 50	.....
	Hospital for Insane, Toronto:					
	Construction, etc., Whitby	100,000 00	105,000 00	197,620 07	.....	97,620 07
	do unpaid accounts, 1916-17..	11,355 00	.....	11,355 00	.....	.....
	Purchase of land, Whitby Branch	1,500 00	.....	.....	1,500 00	.....
	New dairy barn	5,000 00	.....	73 15	4,926 85	.....
	Removing and remodelling existing barn	1,000 00	.....	52 60	947 40	.....
	Root house	1,000 00	.....	.....	1,000 00	.....
	Piggery	1,000 00	3,600 00	4,474 71	.....	3,474 71
	Grading and improvement to grounds	5,000 00	10,000 00	10,313 69	.....	5,313 69
	McMullen, Riley & Angus, for plans, etc.	2,090 51	.....	1,774 74	315 77	.....
	Unpaid accounts, 1916-17	4,351 96	.....	3,783 72	568 24	.....
	Fire alarm and fire protection	3,000 00	.....	.....	3,000 00	.....
	Hospital for Epileptics, Woodstock:					
	Fire alarm, etc.	1,500 00	.....	1,063 11	436 89	.....
	Additional buildings for patients, etc.	40,000 00	.....	.....	40,000 00	.....
	Andrew Mercer Reformatory for Females, Toronto:					
	Fire alarm and fire protection	1,500 00	.....	.....	1,500 00	.....
	Normal and Model Schools, Toronto:					
	Repairs, alterations, etc.	3,200 00	7,700	9,377 96	.....	6,177 96
	do unpaid accounts, 1916-17..	3,132 75	.....	3,132 75	.....	.....
	Electric wiring	26 00	.....	26 00	.....	.....
	City of Toronto, taxes	425 15	.....	170 30	254 85	.....
	Normal and Model Schools, Ottawa:					
	Repairs and incidentals	1,000 00	.....	555 34	444 66	.....
	Remodelling and repairing school bldgs.	41,500 00	.....	.....	41,500 00	.....
	Fencing on Cartier St. and Lisgar St.	1,300 00	.....	.....	1,300 00	.....
	Conservatory and greenhouse	4,000 00	.....	.....	4,000 00	.....
	Bicycle shelter	200 00	.....	.....	200 00	.....
	Re-tubing and repairing steam boiler	1,000 00	50 000	1,049 15	.....	49 15
	City of Ottawa, taxes	373 43	.....	365 52	7 91	.....
	Normal School, London:					
	Repairs, plumbing, etc.	250 00	.....	.....	250 00	.....
	Repairs and incidentals	500 00	.....	1 82	498 18	.....
	do unpaid accounts, 1916-17	16,67	.....	15 67	1 00	.....

Steel lockers	400 00	.....	400 00	.....	.....
Painting interior and exterior	175 00	.....	137 00	38 00	.....
City of London, taxes	725 00	.....	582 22	142 78	.....
Normal School, Hamilton:					
Repairs and incidentals	400 00	.....	343 79	56 21	.....
Iron fence around School grounds	1,200 00	.....	.....	1,200 00	.....
Normal School, Peterborough:					
Repairs and incidentals	400 00	.....	397 87	2 13	.....
Repairs to plumbing and heating	200 00	.....	102 66	97 34	.....
Painting interior and exterior	200 00	131 50	331 50	.....	131 50
Interior repairs and alterations	600 00	.....	550 17	49 83	.....
Normal School, Stratford:					
Repairs and incidentals	400 ,,	.....	326 91	73 09	.....
Plumbing accounts, 1916-17	34 28	.....	34 28	.....	.....
Painting	50 00	.....	.....	50 00	.....
Normal School, North Bay:					
Repairs and incidentals	700 00	850 00	1,160 20	.....	460 20
Unpaid accounts, 1916-17	3 49	.....	3 49	.....	.....
Fence around School grounds	1,500 00	.....	.....	1,500 00	.....
Plant, laboratory and tool house	3,000 00	.....	.....	3.000 00	.....
Ontario School for the Deaf, Belleville:					
Repairs and incidentals	1,500 00	.....	65 35	1,434 65	.....
Repairs to steam main, etc.	1,800 00	350 00	2,106 61	.....	306 61
Repairs to steam pipes	400 00	.....	.....	400 00	.....
Page Wire Fence Co., balance of contract	1,043 00	.....	1,043 00	.....	.....
Repairs to drives and drains	500 00	.....	473 45	26 55	.....
Alterations and repairs to plumbing	500 00	.....	349 10	150 90	.....
Farm and other fencing	500 00	.....	.....	500 00	.....
Partial reconstruction of main building	25,000 00	.....	.....	25,000 00	.....
Heating and ventilating, unpaid accounts, 1916-17	48 90	.....	.....	48 90	.....
Ontario School for the Blind, Brantford:					
Repairs and incidentals	1,500 00	.....	1,477 55	22 45	.....
Enlarging cow barns, etc.	2,090 00	.....	2,089 19	81	.....
Sidewalks, roads and grounds	2,000 00	.....	754 20	1,245 80	.....
Repairs and alterations to plumbing and heating	700 00	.....	475 74	224 26	.....
Training School, Sandwich:					
Boiler fittings	300 00	.....	.....	300 00	.....
Repairs and incidentals	100 00	.....	80 00	20 00	.....
Repairs and painting	200 00	.....	10 95	189 05	.....
Ontario Agricultural College:					
Repairs	1,000 00	.....	213 91	786 09	.....
do unpaid accounts, 1916-17	447 51	.....	447 51	.....	.....
Extension of library	3,500 00	1,600 00	4,854 79	.....	1,354 79

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Buildings—Cont'd.	Extension of switch board and electric plant.	750 00	.....	109 96	640 04	.....
	Repairs to brick and stone work	1,200 00	.....	347 70	852 30	.....
	McMullen, Riley & Angus, plans, etc.	665 01	.....	665 01	.....	.....
	Horticultural Experimental Station, Jordan Harbour:					
	Repairs	500 00	.....	495 22	4 78	.....
	Cottages and greenhouses	13,000 00	.....	12,573 22	426 78	.....
	Erection of power house, etc.	27,000 00	5,500 00	31,953 22	.....	4,953 22
	do unpaid accounts, 1916-17	254 96	.....	254 96	.....	.....
	Cottages and farm help	7,000 00	.....	6,910 99	89 01	.....
	Sewage disposal	1,000 00	.....	.....	1,000 00	.....
	Repairs and alterations to buildings	750 00	.....	600 88	149 12	.....
	Ontario Veterinary College:					
	Alterations, additions and repairs	2,000 00	.....	1,997 16	2 84	.....
	Unpaid accounts, 1916-17, additions and repairs	434 99	.....	434 99	.....	.....
	District of Algoma:					
	Alterations, etc.	400 00	.....	358 76	41 24	.....
	Unpaid accounts, 1916-17, alterations, etc.	45 84	.....	45 84	.....	.....
	Furniture and furnishings	200 00	.....	86 73	113 27	.....
	do unpaid accounts, 1916-17	14 50	.....	14 50	.....	.....
	Painting interior Registry Office	350 00	.....	.....	350 00	.....
	Electric wiring	200 00	.....	200 00	.....	.....
	Repairs and incidentals	135 00	200 00	209 73	.....	74 73
	Contract for shed, district gaol	400 00	.....	.....	400 00	.....
	Painting gaol	175 00	.....	.....	175 00	.....
	Town of Massey for lock-up	1,000 00	.....	500 00	500 00	.....
	Improvement in heating	375 00	.....	.....	375 00	.....
	District of Kenora:					
	Repairs, alterations, etc.	300 00	.....	237 06	62 94	.....
	Furnishings for district	200 00	.....	25 95	174 05	.....
	do unpaid account, 1916-17	6 00	.....	6 00	.....	.....
	Repairs to courthouse, gaol, etc.	1,450 00	.....	1,052 86	397 14	.....
	Painting courthouse	1,000 00	.....	.....	1,000 00	.....
	Painting outside of registry office	75 00	.....	.....	75 00	.....
	Fire protection, hose reels, etc.	300 00	.....	.....	300 00	.....
	Town of Kenora for water service	116 10	.....	116 10	.....	.....
	New boiler and fittings, registry office	350 00	.....	.....	350 00	.....

District of Manitoulin:					
Repairs to courthouse, gaol, etc.	1,275 00	.....	335 97	939 03	.....
Furniture and furnishings	200 00	.....	6 80	193 20	.....
Painting courthouse	400 00	.....	.....	400 00	.....
Lavatory and bathrooms, gaol	200 00	.....	.....	200 00	.....
District of Muskoka:					
General repairs to court house, etc.	400 00	.....	122 20	277 80	.....
Furniture and furnishings	200 00	.....	3 60	196 40	.....
Electric wiring court house	600 00	275 00	755 59	.....	155 59
Repairs and alterations	100 00	.....	.....	100 00	.....
Vault fittings, registry office	425 00	.....	425 00	.....	.....
Sewer to court house, gaol, etc.	400 00	.....	345 52	54 48	.....
Repairs and alteraions, unpaid accounts, 1916-17	27 36	.....	.....	27 36	.....
District of Nipissing:					
Furniture and furnishings	200 00	.....	65 99	134 01	.....
Repairs, alterations, etc.	500 00	300 00	660 93	.....	160 93
do unpaid accounts, 1916-17	16 05	.....	16 05	.....	.....
District of Parry Sound:					
Repairs and alterations	550 00	.....	465 32	84 68	.....
Furnishings for district	300 00	.....	73 90	226 10	.....
Furniture and furnishings, unpaid accounts, 1916-17	47 00	.....	47 00	.....	.....
Completion of electric wiring	200 00	.....	184 51	15 49	.....
Painting outside	200 00	.....	195 00	5 00	.....
Sign, land titles and registry office	65 00	.....	27 50	37 50	.....
Grant to Trout Creek for lock-up	500 00	.....	.....	500 00	.....
Alterations and improvements to gaol	1,500 00	.....	868 22	631 78	.....
Valves and piping	100 00	.....	.....	100 00	.....
Repairs to roof of court house	300 00	.....	225 00	75 00	.....
Furniture and linoleum, court house	250 00	.....	.....	250 00	.....
Wm. Beatty's account, repairs to heating	326 43	.....	326 43	.....	.....
District of Rainy River:					
Furniture and furnishings:	200 00	.....	78 79	121 21	.....
Repairs and alterations	300 00	.....	295 60	4 40	.....
Alterations to gaol, Fort Frances	59 95	.....	10 00	49 95	.....
Repairs and alterations, unpaid accounts, 1916-17	266 06	.....	266 06	.....	.....
Repairs to court house	500 00	.....	77 61	422 39	.....
Underground cable	100 00	.....	.....	100 00	.....
Ash conveyor	60 00	.....	60 00	.....	.....
Town of Fort Frances, for water service	220 00	.....	.....	220 00	.....
District of Sudbury:					
Repairs and alterations	700 00	306 65	1,006 65	.....	306 65
Electric light service	300 00	.....	150 00	150 00	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Buildings.—Con't..	Furniture and furnishings	400 00	.....	143 05	256 95	.....
	Painting court house	400 00	.....	370 00	30 00	.....
	Fire protection	275 00	.....	168 70	106 30	.....
	Repairs and incidentals, registry office	160 00	.....	.....	160 00	.....
	Alterations to Womens' cells, etc.	250 00	.....	.....	250 00	.....
	Interior painting of gaol	153 00	.....	153 00	.....	.....
	Industrial Farm, Burwash	10,000 00	3,500 00	12,066 33	.....	2,066 33
	do unpaid accounts, 1916-17	346,50	.....	346 50	.....	.....
	Additional buildings	30,000 00	.....	29,534 47	465 53	.....
	District of Temiskaming:					
	Repairs and alterations	2,500 00	.....	1,442 79	1,057 21	.....
	Furniture and furnishings	850 00	.....	748 67	101 33	.....
	Fittings for vault	350 00	.....	.....	350 00	.....
	District of Thunder Bay:					
	Repairs and alterations	1,050 00	.....	490 09	559 91	.....
	do unpaid accounts, 1916-17	27 90	.....	27 90	.....	.....
	Furniture and furnishings	350 00	.....	108 55	241 45	.....
	Improvement in heating, court house	2,500 00	.....	.....	2,500 00	.....
	Industrial Farm, Fort William	6,000 00	.....	3,380 49	2,619 51	.....
	do improvements and additions to buildings, farm	3,000 00	.....	398 67	2,601 33	.....
	do improvements and additions to buildings, camp	15,000 00	.....	47 37	14,952 63	.....
	do improvements and additions to water supply	1,500 00	.....	.....	1,500 00	.....
	Miscellaneous:					
	Compensation to workmen injured, etc.	3,000 00	.....	1,335 36	1,664 64	.....
	Building boat house for Game and Fisheries Department	1,000 00	.....	.....	1,000 00	.....
	House for Superintendent, fish hatchery	1,875 00	.....	1,859 77	15 23	.....
	do do unpaid accounts, 1916-17	862 71	.....	862 71	.....	.....
	Insurance	6,000 00	.....	4,846 46	1,153 54	.....
	To continue buildings in progress at close of 1916-17	1,069 00	.....	.....	1,069 00	.....
	Unpaid accounts, public buildings, as directed by Lieut.-Governor-in-Council	261 50	.....	.....	261 50	.....
	Total Public Buildings	913,922 44	.....	547,411 64	509,015 66	142,504 86

Public Works	Superintendent of Public Works ..... Salary	1,300 00	.....	1,300 00	.....	.....
	Lockmasters, bridge tenders, etc.	4,000 00	.....	3,731 67	268 33	.....
	Maintenance locks, dams, etc.	45,000 00	6,000 00	50,613 71	.....	5,613 71
	To continue works in progress at close of 1916-17.	510 00	.....	.....	510 00	.....
	Anderson Creek bridge	1,600 00	.....	1,486 39	113 61	.....
	Bagot Creek bridge	200 00	.....	197 98	2 02	.....
	Barrie bridge	200 00	.....	200 00	.....	.....
	Baysville dam	8,000 00	5,800 00	13,775 77	.....	5,775 77
	Beech Lake bridge	500 00	.....	300 00	200 00	.....
	Bell's bridge, Bangor	225 00	.....	217 37	7 63	.....
	Beggsboro bridge	1,500 00	600 00	2,086 40	.....	586 40
	Benns Creek bridge	1,600 00	.....	1,041 34	558 66	.....
	Barridale bridge	1,800 00	.....	1,448 92	351 08	.....
	Black Creek bridge	1,000 00	.....	342 33	657 67	.....
	Blind River, lower bridge	2,625 00	.....	2,622 01	2 99	.....
	Brissete bridge, Korah	1,600 00	.....	1,568 33	31 67	.....
	Brule Creek bridge	700 00	.....	552 69	147 31	.....
	Brick bridge	2,000 00	.....	1,022 45	977 55	.....
	Burris bridge	800 00	.....	799 67	33	.....
	Byer's Creek bridge	200 00	.....	198 80	1 20	.....
	Capreol Junction bridge, Vermilion	2,500 00	.....	156 00	2,344 00	.....
	Carley bridge	1,000 00	.....	.....	1,000 00	.....
	Carpenter bridge	600 00	.....	595 41	4 59	.....
	Casimir-Jennings bridge	600 00	.....	.....	600 00	.....
	Chedder bridge	500 00	.....	356 50	143 50	.....
	Consta Creek bridge	200 00	.....	200 00	.....	.....
	Conderet bridge	2,000 00	.....	1,923 57	76 43	.....
	C. Wall bridge	1,300 00	1,058 00	2,316 17	.....	1,016 17
	Crozier Creek bridge	400 00	.....	369 20	30 80	.....
	Dawson Road bridge	700 00	.....	385 07	314 93	.....
	Deer River bridge, Wollaston	1,400 00	.....	1,265 27	134 73	.....
	Denbigh bridge	300 00	.....	.....	300 00	.....
	Deux River bridge	2,000 00	.....	1,790 52	209 48	.....
	Devlin bridge	850 00	.....	849 94	06	.....
	Dutch Creek bridge	300 00	25 00	324 42	.....	24 42
	East Pine bridge	900 00	.....	891 59	8 41	.....
	East Road bridge	1,800 00	450 00	2,190 99	.....	390 99
	Equipment, instruments, machinery, etc.	3,500 00	.....	3,496 19	3 81	.....
	Finn bridge	600 00	.....	598 48	1 52	.....
	First Concession bridge, Wicklow	500 00	.....	311 69	188 31	.....
	Trout bridge, Massey	700 00	.....	270 26	429 74	.....
	Gleason River bridge, Oxenden	710 00	.....	541 18	168 82	.....
	Green's Creek bridge, Sinclair	1,600 00	.....	839 62	760 38	.....
	Griffith's bridge, Madawaska	10,000 00	.....	6,702 37	3,297 63	.....
	Hamner Creek bridge	500 00	.....	465 24	34 76	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Works—Continued.	Hill's bridge	1,300 00	.....	1,290 75	9 25	.....
	Hog Creek bridge	1,500 00	.....	.....	1,500 00	.....
	Homes bridge, Elzevir	400 00	.....	394 39	5 61	.....
	Kabuska Creek bridge	1,150 00	.....	1,146 35	3 65	.....
	Kenora District bridges	3,500 00	.....	2,758 72	741 28	.....
	Kilworthy bridge	2,000 00	.....	1,444 22	555 78	.....
	Lambert's bridge, Black River	2,600 00	.....	2,465 35	134 65	.....
	Lash bridge, Trout Creek Road	2,000 00	1,025 00	3,015 11	.....	1,015 11
	La Valle bridge	800 00	.....	799 23	77	.....
	La Vasse Creek bridge	1,200 00	.....	1,197 46	2 54	.....
	Le Clair bridge, Black Donald Road	500 00	.....	461 77	38 23	.....
	Lilly Creek bridge, Mayo	750 00	.....	741 35	8 65	.....
	Little East bridge	1,600 00	.....	186 74	1,413 26	.....
	Long Lake bridge, McClure	400 00	.....	397 70	2 30	.....
	Long Point bridge, Fenelon	500 00	.....	.....	500 00	.....
	Magnétawan bridge	1,500 00	.....	.....	1,500 00	.....
	Manitoulin bridges	2,500 00	.....	1,876 27	623 73	.....
	McCarwell's bridge	1,500 00	.....	1,245 77	254 23	.....
	McNarr bridge, Carp Creek	1,500 00	300 00	1,770 16	.....	270 16
	Montgomery bridge	1,600 00	.....	1,584 93	15 07	.....
	Moore's Falls bridge	800 00	.....	497 21	302 79	.....
	Morley bridge	500 00	.....	499 95	05	.....
	Morrison's bridge	500 00	.....	475 64	24 36	.....
	Mud Creek bridge	380 00	.....	351 15	28 85	.....
	North Seguin bridge, Nipissing Road	2,200 00	.....	2,145 13	54 87	.....
	Oliver bridge	400 00	.....	108 43	291 57	.....
	Old Man Creek bridge	1,300 00	.....	1,275 57	24 43	.....
	Outlet Creek bridge	2,000 00	.....	1,928 90	71 10	.....
	Papineau bridge, Patterson Road	800 00	.....	391 61	408 39	.....
	Palmerston bridge	300 00	.....	.....	300 00	.....
	Parr bridge	675 00	.....	673 22	1 78	.....
	Patton Road bridges (2)	1,000 00	350 00	1,309 02	.....	309 02
	Pickerel bridge, Bright	1,500 00	.....	1,465 12	34 88	.....
	Pine Wood bridge	500 00	.....	455 08	44 92	.....
	Pitch Creek bridge, Marks	400 00	.....	368 30	31 70	.....
	Port Carling dam and bridges	5,000 00	.....	.....	5,000 00	.....
	Portlock bridge, Block L	2,200 00	750 00	2,941 12	.....	741 12
	Rawdon bridge, Huntington	500 00	.....	489 41	10 59	.....
	Reid's bridge, Limerick	300 00	.....	287 60	12 40	.....

Restoule bridge	3,200 00	700 00	3,251 38	.....	51 38
Root River bridge, Torentorus	400 00	.....	372 31	27 69	.....
Schutt bridge, Raglan	200 00	.....	198 90	1 10	.....
Second Line bridge, Plummer	700 00	.....	671 58	28 42	.....
Second Concession bridge, Bonfield	500 00	.....	481 60	18 40	.....
Sequin bridge, Christies	2,100 00	800 00	2,758 98	.....	658 98
Seventh Concession bridge, Graham	1,400 00	.....	884 98	515 02	.....
Seventeenth Concession bridge, Graham	1,400 00	.....	1,372 76	27 24	.....
Sheffield bridge	300 00	.....	300 00	.....	.....
Sideline bridge, Chisholm	1,000 00	.....	347 35	652 65	.....
Smith bridge, Carp Creek	2,000 00	.....	1,921 94	78 06	.....
Sproule & Ingram bridges	500 00	.....	500 00	.....	.....
South River bridge	800 00	.....	794 39	5 61	.....
Stewart bridge	1,300 00	300 00	1,387 85	.....	87 85
Sucker Creek bridge, Humphrey	1,600 00	400 00	1,983 72	.....	383 73
Surveys	4,000 00	500 00	4,473 70	.....	473 70
Tarbut bridge, Shewfelt Creek	300 00	.....	288 90	11 10	.....
Temagami bridge	600 00	.....	589 23	10 77	.....
Temiskaming bridges	9,500 00	5,800 00	14,889 11	.....	5,389 11
Third Line bridge, Orillia	1,500 00	.....	1,356 45	143 55	.....
Thirteenth Concession bridge, Vespra	1,800 00	.....	1,771 73	28 27	.....
Tudor bridges (3)	1,000 00	.....	411 85	588 15	.....
Tudor and Cashel bridges	75 00	.....	73 75	1 25	.....
To purchase rubber boots	150 00	.....	42 00	108 00	.....
Veuve bridge, Caldwell	5,000 00	.....	2,285 50	2,714 50	.....
Wages and expenses, supervising foreman	3,000 00	1,700 00	3,341 47	.....	341 47
Widdifield bridges (2)	1,800 00	.....	1,760 26	39 74	.....
Willow Creek bridge, Vespra	1,800 00	.....	1,624 97	175 03	.....
Worthington bridge, Trout Road	500 00	500 00	989 32	.....	489 32
Drainage Work to be constructed by Department:					
Algoma District, road drainage	2,500 00	.....	2,398 54	101 46	.....
East Simcoe	800 00	.....	650 00	150 00	.....
Fourth Concession, drainage, Amabel	800 00	.....	725 20	74 80	.....
Horseshoe Creek, drain	400 00	.....	397 50	2 50	.....
Kenora District, road drainage	500 00	.....	100 00	400 00	.....
Manitoulin District, road drainage	2,500 00	.....	1,687 99	812 01	.....
Muskoka District, road drainage	1,900 00	.....	1,881 04	18 96	.....
Nipissing District, road drainage	2,500 00	.....	2,499 00	1 00	.....
Nipissing District, road drainage, unpaid accounts, 1916-17	160 00	.....	157 50	2 50	.....
Parry Sound District, road drainage	1,000 00	.....	425 00	575 00	.....
Renfrew District, road drainage	500 00	.....	.....	500 00	.....
Rainy River, road drainage	4,000 00	.....	3,968 49	31 51	.....
Sturgeon Falls, road drainage	2,500 00	.....	1,910 50	589 50	.....
Sudbury District, road drainage	2,500 00	.....	2,475 25	24 75	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Works—Continued.	Temiskaming District, road drainage	2,500 00	.....	2,305 89	194 11	.....
	Wasa Lake Outlet, road drainage	500 00	.....	.....	500 00	.....
	To pay 1916-17 accounts, in excess of appropriation:	20 00	.....	.....	20 00	.....
	Beggsboro bridge	675 00	.....	549 05	125 95	.....
	Maintenance locks, dams	600 00	.....	595 46	4 54	.....
	Mud Creek bridge	630 00	.....	628 58	1 42	.....
	Surveys and inspections	100 00	.....	59 15	40 85	.....
	Temagami bridge	250 00	.....	177 60	72 40	.....
	Miscellaneous:					
	Trades and Labour Branch	3,000 00	.....	338 77	2,661 23	.....
	Ontario Government Employment Bureau	50,000 00	.....	32,181 56	17,818 44	.....
	Total Public Works	290,135 00	.....	256,022 29	57,731 11	23,618 40
Colonization Roads	.....	306,198 80	.....	267,577 38	38,621 42	.....
Highways	Special Constables enforcing Motor Vehicles Act.	1,200 00	.....	1,200 00	.....	.....
	Special Officer and inspection of agencies	1,800 00	.....	600 00	1,200 00	.....
	Constables enforcing Motor Vehicles Act	2,000 00	.....	1,901 04	98 96	.....
	Automobile markers and supplies	45,000 00	6,500 00	51,191 82	.....	6,191 82
	Good roads, model exhibit	1,000 00	.....	771 18	228 82	.....
	Grant to Good Roads Association	400 00	.....	400 00	.....	.....
	Repairs, storage and transportion of machinery, etc.	1,000 00	.....	107 68	892 32	.....
	Membership fees of various Officials:					
	Can. Society Civil Engineers, Surveys, etc.	100 00	.....	78 25	21 75	.....
	Canadian Motor League	20 00	.....	5 00	15 00	.....
	Permanent International Association of Road Congress	100 00	.....	.....	100 00	.....
	Road surveys, insp. traffic census and reports	20,000 00	.....	19,032 27	967 73	.....
	Motor car and other equipment	5,000 00	1,000 00	5,998 82	.....	998 82
	Unpaid accounts, 1916-17, to be paid as directed of Lieut.-Governor	1,300 00	.....	.....	1,300 00	.....
	Road surveys	300 00	.....	220 63	79 37	.....
	Good roads, model exhibits	100 00	.....	49 82	50 18	.....
	Highways, contingencies	300 00	.....	66 44	233 56	.....
	Refund to Sam Baker, fee	10 00	.....	10 00	.....	.....
	do Wm. Bennett, overpayment	4 00	.....	4 00	.....	.....
	Spceial grant in aid of road construction	1,820 00	.....	1,820 00	.....	.....
	Wages, August 6th, 1916, to August 20th, 1917	150 00	.....	150 00	.....	.....
	Total Highways	81,604 00	.....	83,606 95	5,187 69	7,190 64

Game and Fisheries.....	Services and expenses *re* Ont. Game and Fisheries Act	110,000 00	.....	109,945 99	54 01	.....
	Purchase and repairs of boats, etc.	12,000 00	.....	7,030 66	4,969 34	.....
	Purchase of celery and wild rice seed	300 00	.....	.....	300 00	.....
	Clothing for Officers of patrol service	500 00	.....	497 70	2 30	.....
	Importation of game birds	1,000 00	.....	.....	1,000 00	.....
	Erecting and repairing ponds, buildings, etc.	5,000 00	7,500 00	11,033 10	.....	6,033 10
	Rondeau Provincial Park:					
	Services, expenses, etc.	4,000 00	.....	3,405 37	594 63	.....
	Buildings	2,000 00	.....	24 20	1,975 80	.....
	Roads	1,000 00	.....	172 96	827 04	.....
	Walks	1,000 00	.....	589 00	411 00	.....
	Live stock	1,800 00	.....	937 13	862 87	.....
	Insurance	200 00	.....	.....	200 00	.....
	Repairs to Government fish car	1,500 00	.....	.....	1,500 00	.....
	Unpaid accounts, 1916-17:					
	Commission on angling permits	1,128 25	.....	946 75	181 50	.....
	Wages	358 00	.....	358 00	.....	.....
	Special patrol, R. S. Briscoe	25 00	.....	25 00	.....	.....
	Breaking Beaver dams	20 00	.....	20 00	.....	.....
	Disbursements	204 88	.....	204 88	.....	.....
	Fairchild and Martson	128 80	.....	128 80	.....	.....
	Duty charges	35 00	.....	35 00	.....	.....
	Gasoline for patrol boats	343 72	.....	308 40	35 32	.....
	Repairs to patrol boats	4 00	.....	4 00	.....	.....
	John McGuire	232 22	.....	232 22	.....	.....
	Thos. McKenny	25 00	.....	25 00	.....	.....
	Supplies for equipping hatcheries	3,000 00	.....	2,845 15	154 85	.....
	T. J. Bell, supplies	21 62	.....	21 62	.....	.....
	W. G. Muncer	128 17	.....	128 17	.....	.....
	P. W. Kent, disbursements	6 20	.....	6 20	.....	.....
	Armour & Co., supplies	48 05	.....	47 47	58	.....
	Ira Toole, extra help	33 75	.....	33 75	.....	.....
	Can. Oil Co's., Ltd., gasoline	119 03	.....	119 03	.....	.....
	Imperial Oil Co., oil and gasoline	306 07	.....	296 81	9 26	.....
	Sales Branch:					
	Purchase of fish, etc.	125,000 00	150,000 00	231,226 72	.....	106,226 72
	Purchase of horses, harness, etc.	15,500 00	.....	2,505 63	12,994 37	.....
	Erection of buildings, docks, etc.	23,500 00	.....	19,649 53	3,850 47	.....
	Salaries, expenses and insurance	31,000 00	.....	6,503 24	24,496 76	.....
	Total Game and Fisheries	341,467 76	.....	399,307 48	54,420 10	112,259 82

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Attorney-General's Department	Litigation of constitutional and other questions	10,000 00	.....	7,234 05	2,765 95	.....
	Fire Marshal's Act, salaries and expenses	33,000 00	.....	32,307 86	692 14	.....
	Allowance to Fire Marshal in addition to salary	200 00	.....	200 00	.....	.....
	Purchase and maintenance of automobile	3,000 00	600 00	3,544 99	.....	544 99
	Allowance to W. H. Day	500 00	.....	65 00	435 00	.....
	Expenses of elections	5,000 00	25,000 00	24,665 33	.....	19,665 33
	Manhood Suffrage registrations	500 00	.....	18 60	481 40	.....
	Revision of voters' lists	7,000 00	.....	3,316 26	3,683 74	.....
	Preparation of voters' lists, unorganized territory	4,000 00	.....	.....	4,000 00	.....
	Arbitration, Canada and Quebec	3,000 00	.....	.....	3,000 00	.....
	Hydro-Electric Power Commission of Ontario	100,000 00	.....	.....	100,000 00	.....
	Commission *re* sundry investigations	15,000 00	.....	7,993 16	7,006 84	.....
	Advising *re* Dominion Legislation	500 00	.....	.....	500 00	.....
	Fidelity Bonds, Division Courts	3,000 00	.....	2,391 61	608 39	.....
	Allowance to N. L. Martin, special services	160 00	.....	160 00	.....	.....
	H. Asbyll, disbursements	33 75	.....	33 75	.....	.....
	A. M. Dymond, in lieu of travelling expenses	1,312 00	.....	1,312 00	.....	.....
	G. A. Brown, special services	150 00	.....	150 00	.....	.....
	Services not otherwise provided for	3,000 00	.....	.....	3,000 00	.....
	Allowance to County of Renfre w	847 73	.....	847 73	.....	.....
	Messrs. Freshfields	2,800 82	.....	2,800 82	.....	.....
	Grant to conference on improving laws	1,500 00	.....	175 00	1,325 00	.....
	Total Attorney-General's Department	194,504 30	.....	87,216 16	127,498 46	20,210 32
Treasury Department	Law stamps, collection of revenue	3,400 00	.....	3,272 81	127 19	.....
	Distributor, Osgoode Hall	3,600 00	.....	3,600 00	.....	.....
	Licenses not otherwise provided for	2,000 00	.....	.....	2,000 00	.....
	Wolf Bounty, tanning skins, etc.	1,000 00	.....	452 60	547 40	.....
	Stock transfer stamps	1,000 00	.....	355 00	645 00	.....
	Succession duties legal expenses, valuations, etc.	20,000 00	.....	19,291 03	708 97	.....
	Wm. Langford, balance of account	170 13	.....	170 13	.....	.....
	Services of Consulting Actuary	125 00	.....	125 00	.....	.....
	Amusements Tax Act, expenses	5,000 00	.....	2,920 35	2,079 65	.....
	Fidelity Bonds	4,500 00	.....	4,428 96	71 04	.....
	Wolf Bounty	10,000 00	.....	5,051 80	4,948 20	.....
	Law Society fees, Solicitor to the Treasury	20 00	.....	.....	20 00	.....

	Membership and annual fees in various associations	50 00	.....	5 00	45 00	.....
	Board of Censors of Moving Pictures, salaries	7,154 66	.....	6,499 66	655 00	.....
	Allowance for extra services	100 00	.....	.....	100 00	.....
	Contingencies	1,900 00	1,500 00	3,133 18	.....	1,233 18
	Rent, etc.	1,800 00	.....	1,800 00	.....	.....
	Inspection of moving picture theatres, salaries	5,700 00	.....	3,900 00	1,800 00	.....
	Contingencies	7,500 00	1,200 00	7,887 16	.....	387 16
	Allowance for services of members Board of Appeal	600 00	.....	600 00	.....	.....
	O. Elliott as member of Board of Appeal	100 00	.....	100 00	.....	.....
	Inspector of theatres for use of motor car	300 00	.....	300 00	.....	.....
	Services of Actuary	1,000 00	.....	.....	1,000 00	.....
	Grant to Ontario Safety League	2,000 00	.....	2,000 00	.....	.....
	Allowance to daughter of late Col. C. J. Baldwin	175 00	.....	175 00	.....	.....
	Expenses of administering Brophy Estate	1,500 00	.....	1,410 88	89 12	.....
	Provincial Motion Picture Bureau, salaries	7,250 00	.....	1,742 58	5,507 42	.....
	Temporary assistance, trav. expenses, etc.	32,500 00	.....	21,677 41	10,822 59	.....
	Total Treasury Department	120,444 79	.....	90,898 55	31,166 58	1,620 34
Provincial Secretary's Department	Special investigations	9,000 00	.....	6,343 74	2,656 26	.....
	Deportation undesirable immigrants	1,500 00	.....	27 75	1,472 25	.....
	Law Enforcement, Ont. Temperance Act	205,000 00	10,000 00	210,828 58	.....	5,828 58
	do Canada Temperance Act	5,000 00	.....	3,176 21	1,823 79	.....
	Board of License Commissioners, postage, stationery, etc.	3,600 00	.....	2,995 56	604 44	.....
	Sewage and water investigations, unpaid accounts	47 44	.....	47 44	.....	.....
	do	10,000 00	.....	9,476 67	523 33	.....
	Tuberculosis exhibit, campaign for literature	5,000 00	.....	4,613 02	386 98	.....
	Unpaid accounts	1 20	.....	1 20	.....	.....
	Maintenance and hire of auto	200 00	.....	199 55	45	.....
	Public Health Exhibit	2,000 00	.....	1,764 46	235 54	.....
	Outbreaks of diseases, etc.	40,000 00	10,000 00	40,057 70	.....	57 70
	Maintenance of laboratory	19,000 00	.....	15,087 76	3,912 24	.....
	Medical Council and Association, fees for various Officials	150 00	.....	91 19	58 81	.....
	Membership fees in American Society of Heating, etc.	20 00	.....	.....	20 00	.....
	District Officers of Health, salaries	21,000 00	.....	9,870 05	11,129 95	.....
	Travelling and other expenses	7,000 00	.....	2,002 50	4,997 50	.....
	Association fees and travelling expenses	2,000 00	.....	.....	2,000 00	.....
	do unpaid accounts	6 00	.....	6 00	.....	.....
	Assistant Bacteriologist, Kingston	700 00	.....	.....	700 00	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
	Grant to Ont. Municipal Associaion	300 00	.....	300 00	.....	.....
	G. A. Ronan	15 50	.....	15 50	.....	.....
	Neglected Children's Branch, travelling expenses.	169 10	.....	169 10	.....	.....
	Total Provincial Secretary's Department.	331,709 24	.....	307,073 98	30,521 54	5,886 28
Crown Lands	Board of Surveyors	200 00	.....	200 00	.....	.....
	Agents' salaries and disbursements	78,000 00	.....	65,861 93	12,138 07	.....
	do unpaid accounts, 1916-17	222 72	.....	222 72	.....	.....
	Ottawa Agency, salaries and disbursements	3,350 00	.....	3,307 95	42 05	.....
	Forest ranging and measurement of timber	120,000 00	.....	117,121 08	2,878 92	.....
	Unpaid accounts, 1916-17	8,346 26	.....	8,346 26	.....	.....
	do	7 50	.....	7 50	.....	.....
	Forest reserves	110,000 00	.....	99,375 76	10,624 24	.....
	Unpaid accounts, 1916-17	57 80	.....	57 80	.....	.....
	Fire ranging and purchase of equipment	345,000 00	70,000 00	394,102 70	.....	49,102 70
	Unpaid accounts, 1916-17, purchase of equipment	365 40	.....	365 40	.....	.....
	L. E. Bliss, moving expenses	67 50	.....	67 50	.....	.....
	A. J. McDonald, do	50 00	.....	25 40	24 60	.....
	G. P. McLaughlin, Timmins	20 12	.....	20 12	.....	.....
	C. F. Reid, travelling expenses	8 65	.....	8 65	.....	.....
	J. W. Roddy, supplies	11 78	.....	11 78	.....	.....
	Geo. Kelly, services	60 00	.....	.....	60 00	.....
	Hurst Lumber Co., lumber	8 03	.....	8 03	.....	.....
	Cullers' Act	200 00	.....	6 00	194 00	.....
	Unpaid accounts, 1916-17	15 10	.....	15 10	.....	.....
	Surveys	75,000 00	.....	40,827 29	34,172 71	.....
	Forestry Branch, salaries, wages, expenses, etc.	6,000 00	.....	5,903 57	96 43	.....
	Purchase, care and feed of horses	5,300 00	.....	2,599 53	2,700 47	.....
	Purchase of options and rental of land	200 00	.....	90 00	110 00	.....
	Investigation of forest tree disease	15,000 00	.....	3,775 53	11,224 47	.....
	Provincial Forest Stations, unforseen expenses	1,000 00	.....	.....	1,000 00	.....
	Purchase of motor car	2,000 00	.....	1,635 00	365 00	.....
	Compensation for removal of diseased trees and plants	3,000 00	.....	.....	3,000 00	.....
	Sheet metal building at Forest Station	110 00	.....	101 50	8 50	.....

	Allowance to School Garden, Township of Walsingham	150 00	.....	150 00	.....	.....
	Grant to Canadian Forestry Association	300 00	.....	300 00	.....	.....
	Volunteer Veterans' Land Grants, commutation	1,000 00	.....	150 00	850 00	.....
	Insurance	500 00	750 00	1,234 98	.....	734 98
	Payments of moving expenses of Officials, etc. L	1,000 00	.....	178 50	821 50	.....
	Allowance to C. F. Bailey, extra services	600 00	.....	600 00	.....	.....
	Investigation of fuel question	100,000 00	.....	53,822 80	46,177 20	.....
	Mines and Mining: salaries	43,450 00	.....	41,240 00	2,210 00	.....
	Provincial Assay Office	7,000 00	.....	5,923 52	1,076 48	.....
	Experimental treatment of ores, etc.	1,100 00	.....	759 73	340 27	.....
	Explorations, investigations, etc.	20,000 00	.....	19,196 60	803 40	.....
	Mining recorders	30,000 00	.....	23,465 95	6,534 05	.....
	do unpaid accounts, 1916-17	165 00	.....	165 00	.....	.....
	Special surveys in mining districts	3,000 00	.....	.....	3,000 00	.....
	Legal investigations and reports	2,700 00	.....	1,285 00	1,415 00	.....
	Gillies limit	2,000 00	.....	.....	2,000 00	.....
	Mineral display at exhibitions	2,500 00	.....	1,762 63	737 37	.....
	Society membership fees and subscriptions	150 00	100 00	191 90	.....	41 90
	Services not otherwise provided for	3,000 00	.....	.....	3,000 00	.....
	Research work	10,000 00	.....	1,166 00	8,834 00	.....
	E. A. Collins, removal expenses	159 72	.....	159 72	.....	.....
	E. A. Ledoux, travelling expenses	81 15	.....	81 15	.....	.....
	Mrs. B. Goulais, refund of fee	5 00	.....	5 00	.....	.....
	Clerical work, etc.	275 00	.....	275 00	.....	.....
	Algonquin Provincial Park, salaries and expenses	34,600 00	.....	29,676 45	4,923 55	.....
	do unpaid accounts, 1916-17	40 50	.....	40 50	.....	.....
	Cleaning up right-of-way	6.000 00	.....	149 08	5,850 92	.....
	Quetico Provincial Park, services and expenses	18,000 00	.....	9,424 20	8,575 80	.....
	Total Crown Lands	1,061,377 23	.....	935,467 81	175,789 00	49,879 58
Refunds	Education, withdrawals from superannuation fund	1,500 00	.....	994 54	505 46	.....
	T. H. Phillips, refund on fee	10 00	.....	10 00	.....	.....
	Hays Stationery Co., refund on books	8 20	.....	8 20	.....	.....
	Refunds under "Act Respecting Superannuation, etc."	5,000 00	.....	.....	5,000 00	.....
	Lands, Forests and Mines	25,000 00	.....	7,808 47	17,191 53	.....
	F. McGibbon & Son, refund of deposit	6,055 54	.....	6,055 54	.....	.....
	Succession duty, refunds of succession duty overpaid	30,000 00	.....	18,324 03	11,675 97	.....
	Interest on deposits	6,000 00	.....	2,477 51	3,522 49	.....
	H. C. Cox, amount of interest overpaid	1,271 32	.....	1,271 32	.....	.....
	Miscellaneous refunds	30,000 00	.....	17,121 40	12,878 60	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Refunds.—Con't.....	Refunds under Amusements Tax Act	2,000 00	.....	378 95	1,621 05	.....
	Refunds under R.S.O. 1914, cap. 126, sec. 148	5,000 00	.....	379 97	4,620 03	.....
	Christopher Lunny, refund for M. P. Licenses ..	75 00	.....	75 00	.....	.....
	F. W. Porte, do	45 00	.....	45 00	.....	.....
	McMullen & Lee, refund for Motor Vehicle Permit	12 50	.....	12 50	.....	.....
	Land Improvement Fund	901 30	.....	901 30	.....	.....
	Total Refunds	112,878 86	.....	55,863 73	57,015 13	.....
Miscellaneous.....	Annuities and bonuses to Indians	14,500 00	.....	14,216 00	284 00	.....
	Grants:					
	Ontario Rifle Association	1,000 00	.....	.....	1,000 00	.....
	Ontario Artillery Association	500 00	.....	.....	500 00	.....
	Canadian Military Institute	1,100 00	.....	1,100 00	.....	.....
	R. M. C. Rifle Association	100 00	.....	.....	100 00	.....
	Port Hope Hospital Trust	3,000 00	.....	3,000 00	.....	.....
	Gratuities	10,000 00	.....	6,000 00	4,000 00	.....
	Unforeseen and unprovided	10,000 00	.....	879 04	9,120 96	.....
	Law Society fees for various Officers	200 00	.....	180 00	20 00	.....
	Grant towards maintenance of medical laboratory	1,000 00	.....	1,000 00	.....	.....
	Monument to the late Sir James Whitney	10,000 00	.....	.....	10,000 00	.....
	Royal Ontario Nickel Commission	11,000 00	.....	9,927 73	1,072 27	.....
	Bounties under R.S.O. 1914, cap. 23:					
	Can. Smelting & Refining Co.	1,707 89	.....	1,707 89	.....	.....
	Metals Chemical, Limited	7,692 89	.....	7,692 89	.....	.....
	Deloro Smelting & Refining Co., Ltd.	14,181 86	.....	14,181 86	.....	.....
	Coniagas Reduction Co., Ltd.	14,975 72	.....	14,975 72	.....	.....
	Allowance to Miss Ethel Phillips, teacher	50 00	.....	50 00	.....	.....
	Payment to Judge C. E. Deroche	33 00	.....	33 00	.....	.....
	Alxexander Fraser, services as Official Secretary to Lieut.-Governor	1,400 00	.....	1,400 00	.....	.....
	W. W. Dunlop, extra services	350 00	.....	350 00	.....	.....
	Educational, moral and religious work on Prison Farm	2,000 00	.....	.....	2,000 00	.....
	G. W. Powell, services	80 00	.....	80 00	.....	.....
	Total Miscellaneous	104,871 36	.....	76,774,13	28,097 23	.....

Hydro-Electric Power Commission	Niagara power development	4,175,000 00	.....	3,140,000 00	1,035,000 00	.....
	Niagara System, extensions	2,856,268 00	.....	1,981,268 00	875,000 00	.....
	Central Ontario System extensions	588,185 00	.....	448,185 00	140,000 00	.....
	Nipissing System extensions	60,000 00	.....	50,000 00	10,000 00	.....
	Severn System extensions	405,212 00	.....	165,212 00	240,000 00	.....
	Eugenia System extensions	233,541 00	.....	148,541 00	85,000 00	.....
	Wasdell's System extensions	1,000 00	.....	1,000 00	.....	.....
	Port Arthur System extensions	150,000 00	.....	140,000 00	10,000 00	.....
	St. Lawrence System extensions	251,000 00	.....	191,000 00	60,000 00	.....
	Muskoka System extensions	6,800 00	.....	6,800 00	.....	.....
	Rideau System extensions	117,945 00	.....	107,945 00	10,000 00	.....
	Service building and miscellaneous	100,000 00	.....	90,000 00	10,000 00	.....
	Expenditure on account of Province	110,000 00	.....	100,000 00	10,000 00	.....
	Total Hydro-Electric	9,054,951 00	.....	6,569,951 00	2,485,000 00	.....
Temiskaming and Northern Ontario Railway	Kirkland Lake Branch	155,000 00	.....	.....	155,000 00	.....
	North Bay car repair shed	10,000 00	.....	.....	10,000 00	.....
	Swastika sidings	20,000 00	.....	.....	20,000 00	.....
	Monteith station and freight shed	6,506 25	.....	6,506 25	.....	.....
	Porquis Junction sidings	8,729 58	.....	5,500 00	3,229 58	.....
	Iroquois Falls sidings	476 78	.....	29 87	446 91	.....
	South Porcupine extension	2,000 00	.....	.....	2,000 00	.....
	Cochrane sidings	979 20	.....	700 30	278 90	.....
	Cochrane ice house and track	6,500 00	.....	.....	6,500 00	.....
	Cochrane baggage and express buildings	15,000 00	.....	59 95	14,940 05	.....
	New sidings	12,473 21	.....	1,253 97	11,219 24	.....
	Replacing timber bridges with steel	104,500 00	.....	35,491 48	69,008 52	.....
	Fencing right-of-way	13,000 00	.....	9,426 95	3,573 05	.....
	Additional road crossings	4,000 00	.....	1,200 00	2,800 00	.....
	Additional weight rails and fastenings	16,000 00	.....	3,448 33	12,551 67	.....
	Improvements, station grounds	2,390 69	.....	1,250 00	1,140 69	.....
	North Bay freight shed	7,500 00	.....	.....	7,500 00	.....
	do coal plant	30,000 00	.....	.....	30,000 00	.....
	do re-arrangement of track	10,000 00	.....	.....	10,000 00	.....
	do machinery shop	17,500 00	.....	12,500 00	5,000 00	.....
	Change of line, curve reductions	56,156 11	.....	56,156 11	.....	.....
	Station and Agent's dwelling, Connaught	4,500 00	.....	4,500 00	.....	.....
	do do Cochrane	20,000 00	.....	15,064 98	4,935 02	.....
	Station buildings, etc.	5,000 00	.....	4,166 52	833,48	.....
	Heating, plumbing and electric lighting	7,000 00	.....	6,500 00	500 00	.....
	Ballast crushing and screening plant	15,000 00	.....	.....	15,000 00	.....
	Extension of water supply, etc.	15,000 00	.....	7,500 00	7,500 00	.....
	Additional yards, tracks, etc.	20,000 00	.....	484 61	19,515 39	.....
	Roadway, tools, etc.	4,500 00	.....	2,100 00	2,400 00	.....

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Temiskaming and Northern Ontario Ry.—Con't	Betterment of locomotives, etc.	50,000 00	.....	50,000 00	.....	.....
	do passenger cars	10,000 00	.....	3,200 00	6,800 00	.....
	Nipissing Central Railway, barn enlargement	2,000 00	.....	1,834 82	165 18	.....
	do Haileybury Harbor	10,000 00	.....	.....	10,000 00	.....
	do additional for new cars	25,000 00	.....	.....	25,000 00	.....
	Total Temiskaming and Northern Ontario Railway	686,711 82	.....	228,874 14	457,837 68	.....
	Total Expenditure of Supply Bill	23,080,478 80	.....	18,843,583 24	5,183,269 08	946,373 52
Statutory	Railway Subsidy Fund	.....	.....	139,112 54	.....	.....
	Annuities	.....	.....	102,852 92	.....	.....
	Common School Fund	.....	.....	2,221 20	.....	.....
	University of Toronto, 5 Edw. VII, cap. 37	.....	.....	30,000 00	.....	.....
	do succession duty	.....	.....	500,000 00	.....	.....
	do 1460, Vic., cap. 59	.....	.....	7,000 00	.....	.....
	Ontario Museum, R.S.O. 1914, Geo. V., cap. 50	.....	.....	17,831 37	.....	.....
	Salaries of Ministers of Executive Council and Auditor	.....	.....	55,615 02	.....	.....
	Municipal Sinking Fund	.....	.....	27,163 67	.....	.....
	Interest Charges and Sinking Fund, Ontario Government Inscribed Stock:					
	£1,200,000 @ 3½%	.....	.....	233,398 31	.....	.....
	£1,640,547 18s. 11d. @ 4%	.....	.....	356,792 58	.....	.....
	$3,000,000 @ 3½%	.....	.....	114,598 75	.....	.....
	£817,294 @ 4½%	.....	.....	198,679 91	.....	.....
	$1,150,000 @ 4%	.....	.....	44,448 02	.....	.....
	$3,500,000 @ 4%	.....	.....	139,846 63	.....	.....
	$500,000 @ 4%	.....	.....	19,964 07	.....	.....
	$3,000,000 @ 4% C. & D.	.....	.....	119,610 48	.....	.....
	$3,000,000 @ 5% E. F. & G.	.....	.....	146,667 58	.....	.....
	$3,000,000 @ 5% H.	.....	.....	151,215 82	.....	.....
	$1,000,000 @ 5% K.	.....	.....	50,742 77	.....	.....
	$4,000,000 @ 4½% L.	.....	.....	185,183 62	.....	.....
	$8,350,000 @ 4% M.	.....	.....	327,926 24	.....	.....
	$2,000,000 @ 5% N.	.....	.....	97,864 07	.....	.....
	$1,000,000 @ 5% P.	.....	.....	50,625 00	.....	.....
	$4,000,000 @ 5%	.....	.....	203,332 55	.....	.....
	$225,000 @ 5% R.	.....	.....	11,547 58	.....	.....

Ontario Treasury Bills, Series T.:			2,000,000 00		
Ont. Govt. Loan $2,000,000 Dom. of Canada, 6½%			65,000 00		
do $3,000,000 @ 6% T. & U.			88,214 83		
do $3,000,000 @ 6% V.			3,707 77		
do $1,000,000 @ 6% W.			610 00		
do $250,000 @ 6% X.			150 00		
do $1,750,000 Y.			1,530 00		
Municipalities, refund of timber dues			192 69		
Criminal Investigations, R.S.O., cap. 23, sec. 18			3,512 75		
Improvement to Highways, R.S.O. 1914, cap. 40			16,365 10		
do 7 Geo. V, cap. 16, sec.			77,000 00		
do 6 Geo. V.			483,621 32		
Ontario Highways Act			1,733 72		
Drainage Debentures, Municipal, R.S.O. 1914, c. 43			20,826 41		
Drainage Debentures, Tile, R.S.O. 1914, cap. 44			124,102 16		
Salaries not provided for, R.S.O. 1914, cap. 14, sec. 18			813 12		
Civil Service Commissioner			994 43		
Northern Development Branch:					
New roads in Northern and N. W. Ontario			627,505 85		
Advances to settlers			3,018 81		
Purchase and distribution seed grain, etc.			9,309 35		
Encouragement and assistance of Agriculture and reforestation			5,612 14		
Returned Soldiers' & Sailors' Land Settlement Act			468,533 76		
Settlers' Loan Commission			30,707 40		
Distribution Railway Tax, R.S.O. 1914, cap. 27, sec. 23, s. s. 1			68,119 84		
Workmen's Compensation Commission			126,000 00		
Provincial Board of Health:					
District Officers, salaries			5,785 00		
do contingencies			1,009 59		
Peter Adamson Memorial Scholarships			50 00		
E. F. Seagram, bequest to Galt Hospital			200 00		
Brophy Estate, 5 Geo. V., cap. 10, sec, 2			75 00		
Sheriffs, to make up income to $1,500			12,914 13		
Statute Law Amendment Act, 1918			2,000 00		
Registrar General's printed forms			3,060 89		
Interest Assurance Fund under Land Titles Act			2,750 00		
Teachers' and Inspectors' Superannuation Act			23,017 66		
Metal Refining Bounty Act			16,469 13		
Annuity to Lady Whitney			2,000 00		
Toronto-Hamilton Highway Commission			63,488 58		
Total Statutory			7,694,242 13		

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Stationery Account.....	Stationery purchased $233,630 17	.....	.....	.....	.....	.....
	Stationery distributed 248,250 82	.....	.....	.....	.....	.....
Special Warrants.....	Gifts to British Navy	.....	.....	161,227 43	.....	.....
	Military Hospital for War purposes, Orpington ..	.....	.....	77,548 77	.....	.....
	Maintenance of Ontario Military Hospital, Orpington	.....	.....	72,292 50	.....	.....
	Grant, Orillia Patriotic Fund	.....	.....	1,500 00	.....	.....
	do Independent Patriotic Fund, Lincoln	.....	.....	12,196 40	.....	.....
	do Preston Patriotic Fund Association	.....	.....	4,000 01	.....	.....
	do Fort William Patriotic Fund	.....	.....	10,000 00	.....	.....
	do Kenora Patriotic War Fund	.....	.....	3,000 00	.....	.....
	Organization of Resources Committee	.....	.....	260,000 00	.....	.....
	Grants in aid of recruiting	.....	.....	3,185 42	.....	.....
	Grant for purchase of soldiers' comforts	.....	.....	6,500 00	.....	.....
	Soldiers' Aid Commission, trav. and other expenses	.....	.....	56,000 00	.....	.....
	Services of guards protecting Government Buildings	.....	.....	8,297 50	.....	.....
	Grant to Maple Leaf Clubs	.....	.....	58,224 75	.....	.....
	Purchase of farm tractors	.....	.....	316,140 54	.....	.....
	Grant to Canadian Patriotic Fund	.....	.....	1,166,666 70	.....	.....
	Canadian Branch, Belgian Relief Fund	.....	.....	2,000 00	.....	.....
	Purchase and distribution of athletic goods, etc...	.....	.....	18,586 22	.....	.....
	Grant to Great War Veterans' Association	.....	.....	37,500 00	.....	.....
	Campaign to encourage production of foodstuffs	.....	.....	24 19	.....	.....
	Expenses in connection with advertising in agricultural papers	.....	.....	16,650 21	.....	.....
	To carry on work of John Agnew, Court Reporter	.....	.....	2,275 00	.....	.....
	Employment bureau	.....	.....	11,246 74	.....	.....
	Purchase and distribution of calendars	.....	.....	18,875 35	.....	.....
	Farm Help Campaign	.....	.....	6,218 79	.....	.....
	Grant to Navy League of Canada, Ontario Branch	.....	.....	50,000 00	.....	.....
	Purchase and distribution of soldiers' comforts, etc.	.....	.....	169,784 03	.....	.....
	Grant, Byron Tuberculosis Sanitarium, London...	.....	.....	25,000 00	.....	.....
	do Mountain Sanitarium for Tuberculosis	.....	.....	25,000 00	.....	.....
	do Secours Nationale, Ontario Branch	.....	.....	10,000 00	.....	.....
	do Canadian Aviation Fund	.....	.....	29,660 00	.....	.....

Purchase and transportation of hogs			3,747 59		
Grants to Soldiers' Comfort Dept., Women's Patriotic League			5,000 00		
Belgian Relief Fund, Ontario Branch			3,000 00		
To indemnify banks for money advanced for purchase of seed grain, etc.			105 40		
Grant to Serbian Relief Committee			5,000 00		
Expenses in connection with purchase of seed grain			168,385 85		
Grant to Richard Reid, in lieu of per diem allowance			1,095 00		
Inland freight charges, C. P. Ry. shipment soldiers' comforts			551 26		
Services, expenses and equipment, production of flax			5,708 70		
Grant to West End Khaki Club			2,000 00		
do R. Reid and J. M. Clark, London Office, *re* soldiers' comforts			1,000 00		
Expenses *re* entertainment of visiting units			2,240 28		
Grant to Aero Club of Canada, for library			100 00		
G.W.V.A. reception and entertainment			497 50		
Services and expenses *re* sheep raising			249 21		
Services of G. Lyon, temp. caretaker Ham. N. S.			185 50		
Travelling libraries and purchase books for military camps			2,749 66		
Hydro-Electric Power Commission:					
Niagara power development			735,000 00		
Niagara steel tower lines			150,000 00		
Niagara System transformer stations			425,000 00		
Severn System transmission lines			75,000 00		
Severn System power development			75,000 00		
Eugenia System power development			75,000 00		
Central Ontario System			120,000 00		
Niagara distributing stations			50,000 00		
Niagara wood pole line			50,000 00		
St. Lawrence transformer stations			25,000 00		
Severn System extensions			10,000 00		
St. Lawrence System transmission lines			15,000 00		
Fees, Government audit			15,000 00		
Niagara System extensions			100,000 00		
Severn System extensions			80,000 00		
Purchase of films *re* educational work			17,192 33		
Purchase and operation of stone crusher			2,422 51		
Merchandise contracted for by Mercer Reformatory			20,658 32		

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Special Warrants.—Con't.	Hospital for Insane, London, reconstruction of buildings			2,549 16		
	Films furnished, Ont. Reformatory and Burwash Farm			2,211 50		
	Royal Ontario Nickel Commission			254 32		
	Expenses *re* entertainment of Rt. Hon. A. J. Balfour			229 75		
	Public Works Dept., repairs to steam boiler at O.A.C.			1,019 17		
	To pay claim of C. W. Leavitt, landscape engineer			520 72		
	Grant to Corporation, Town of Cochrane			2,000 00		
	Horticultural Experimental Station, purchase of land			4,800 00		
	Installation of ice plant, 5 Queen's Park			1,461 10		
	Purchase of supplies for relief of sufferers in Halifax			100,000 00		
	Grant *re* Halifax disaster			100,000 00		
	Jackson, Lewis & Co., Ltd., reconstruction buildings, Mercer Reformatory			34,969 36		
	Jackson, Lewis & Co., Ltd., reconstruction building, 999 Queen St. W.			44,992 19		
	Agents' salaries and disbursements			57 20		
	Fire ranging, unpaid accounts, 1916-17			8 60		
	Parliament Buildings, electric light and power			5 11		
	do furnishings			1 50		
	Government House, water, fuel and light			54 00		
	do repairs			53 45		
	Hospital for Insane, Hamilton, new boiler house			620 39		
	do do			11,928 63		
	Hospital for Feeble-Minded, Orillia, laundry building			34 75		
	O.A.C., Guelph, sewage disposal plant			48 87		
	District of Nipissing, unpaid accounts, 1916-17			5 75		
	O.A.C. Guelph do			26 75		
	Hospital for Feeble-Minded, Orillia, reconstruction, kitchen and laundry			3,503 70		
	Semi-Centennial Celebration of Confederation			254 62		
	Purchase 17 Queen's Park			18,133 73		

Toronto Hospital for Insane, repairs			24,931 41		
Co-operative handling of wool			1,801 47		
Algoma Central & Hudson Bay Railway			11,499 84		
Erection of garage, Osgoode Hall			294 00		
Trav. expenses, account of inspection, Public Institutions			492 16		
County of Elgin & City of St. Thomas, payment of surplus fees			1,268 46		
H. Tasse, compensation for property lost in fire			400 00		
Payment for building and equipment at South Porcupine, H. E. Long			900 00		
F. S. Challoner, services painting "Fathers of Confederation"			750 00		
Unpaid accounts, Burwash Farm, 1916-17			810 22		
Legal services *re* Ottawa Sep. School case			25,500 00		
Purchase of 27 Lamereau St., Hamilton			4,495 12		
Seed potatoes from New Brunswick			5,598 65		
Mrs. C. L. Munro, *re* amount due her late husband, W. H. Munro			438 00		
Balance due contract *re* pipe organ, School for Blind, Brantford			1,000 00		
Services and expenses, A. L. Parsons			125 25		
Legal services, etc., *re* Ottawa Sep. School case			1,575 61		
Empire Day pamphlet			270 00		
Dr. Albert Ham, services *re* installing pipe organ, Ont. School for Blind			200 00		
Expenses *re* purchase and delivery of live stock feeds, etc.			581 64		
Expenses *re* visit of Dr. Creelman to Great Britian			1,081 38		
E. E. Ingall, services and expenses			1,381 85		
Salary of W. I. Chisholm			1,000 00		
R. C. Harris, trav. expenses, *re* fuel problem			2,000 00		
R. Home Smith, do			10,000 00		
Purchase of 44-46 Richmond St. W.			40,951 13		
Vegetable seeds, purchase, etc.			6,160 00		
Ont. School for Deaf, Belleville, purchase Fordson tractor			766 99		
Salary and expenses, Margaret Howe, Field Officer			340 53		
Expenses and equipment, *re* Field Crop Improvement Seed Work			484 41		
Salary and trav. expenses of S. J. Radcliffe			566 67		
Services of Chas. Payne, Peterborough, N. S.			285 76		

No. 24.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Special Warrants.—Con't.	Transportation, etc., Dr. McGilvray *re* Ont. Veterinary College	.....	.....	101 70	.....	.....
	P. S. Board, Burk's Falls, repairs to buildings	.....	.....	3,000 00	.....	.....
	R. G. Code, legal expenses, etc.	.....	.....	1,200 00	.....	.....
	Trav. expenses, account of Inspection, Public Institutions and Public Charities	.....	.....	200 00	.....	.....
	Expenses *re* Spanish Influenza	.....	.....	1,096 19	.....	.....
	Total Special Warrants	.....	.....	5,364,782 42	.....	.....
	Grand Total Expenditure	.....	.....	31,902,607 79	.....	.....

COMPARATIVE STATEMENT

No. 25.

COMPARATIVE STATEMENT of Expenditure during the years 1917 and 1918.

SERVICE.	SUB-SERVICE.	Exsenditure 1917	Expenditure 1918
		$ c.	$ c.
Civil Government	Lieutenant-Governor's Office .....salaries	850 00	1,400 00
	do .....contingencies	2,050 00	2,050 00
	Premier and President Executive Council...salaries	7,175 00	7,566 50
	do .....contingencies	3,359 54	4,315 98
	do Executive Council office....salaries	6,000 00	6,103 83
	do .....contingencies	603 56	1,058 30
	Attorney-General's Department .....salaries	20,709 13	21,348 50
	do .....contingencies	2,351 30	2,774 31
	do .....law library	292 80	170 00
	Audit of Criminal Justice Accounts .....salaries	6,650 00	6,548 00
	do .....contingencies	439 00	356 86
	Insurance Inspection .....salaries	11,300 00	11,158 00
	do .....contingencies	4,073 48	2,875 24
	Ontario Railway Board .....salaries	27,333 33	27,064 10
	do .....contingencies	5,058 63	4,280 75
	do allowance for services, H. W. Middlemist	.....	255 00
	do membership and annual fees, etc..	40 00	60 00
	do .....unpaid accounts, 1915-16	614 25	.....
	do allowance to H. C. Small, *re* special services	.....	200 00
	Education Department .....salaries	29,242 76	32,841 62
	do .....contingencies	12,298 02	14,003 49
	do .....unpaid accounts, 1916-17	.....	42 90
	do .....extra services as directed	1,000 00	1,500 00
	Department of Lands, Forests and Mines...salaries	94,289 08	100,066 19
	do .....contingencies	32,215 49	27,644 12
	do .....advertising	15,834 06	12,303 02
	do membership fees various associations	87 75	35 75
	Forestry Branch .....salaries	7,363 91	8,607 25
	do .....contingencies	2,099 37	3,221 80
	Colonization Branch .....salaries	11,539 16	10,673 50
	do .....contingencies	3,837 76	1,054 38
	do .....unpaid accounts, 1916-17	.....	18 00
	Bureau of Mines .....salaries	14,003 56	14,729 96
	do .....contingencies	10,362 50	12,653 85

Public Works Department .....salaries	32,086 75	33,257 50
do .....contingencies	14,766 66	17,595 61
do .....fees various officials	43 70	137 75
Colonization Roads Branch .....salaries	8,796 36	10,025 00
do .....contingencies	3,161 80	3,111 53
Trades and Labour Branch .....salaries	4,031 61	6,826 25
do .....contingencies	5,041 52	6,836 97
do .....membership fees	25 00	27 00
Labour Bureau .....salaries	2,450 00	2,700 00
do .....contingencies	543 25	469 50
do .....agencies	1,209 60	.....
Boiler Inspection Branch .....salaries	8,588 47	9,700 00
do .....contingencies	8,807 47	6,935 42
do .....unpaid accounts, 1916-17	.....	11 25
Factory Inspection Branch .....salaries	19,712 94	22,069 57
do .....contingencies	9,643 35	10,148 95
do administration of justice, witness and interpreters	3 00	98 40
Stationary Engineers .....salaries	4,500 00	5,010 48
do .....contingencies	4,284 10	7,276 41
do ...trav. expenses of inspectors	.....	660 22
Public Highways Department .....salaries	22,559 76	26,428 25
do .....contingencies	22,924 23	17,109 02
Motor Vehicles Branch .....salaries	7,098 99	8,674 33
do .....contingencies	10,539 59	13,092 18
Game and Fisheries Department .....salaries	17,411 90	18,575 77
do .....contingencies	7,951 70	9,663 72
do .....reports	492 58	133 37
do Sales Branch .....salaries	.....	3,013 63
do do .....contingencies	.....	6,739 46
Treasury Department .....salaries	33,127 87	36,920 50
do .....contingencies	21,899 76	20,968 11
do .....unpaid accounts, 1916-17	.....	172 33
Succession Duty Branch .....salaries	13,717 31	15,757 61
do .....contingencies	8,206 09	8,232 62
do allowance to real estate valuator for use of car	.....	250 00
Audit Office .....salaries	21,982 63	21,876 00
do .....contingencies	10,472 59	12,534 90
Provincial Secretary's Department .....salaries	28,732 16	27,175 68
do .....contingencies	11,474 40	12,925 24
do allowance in lieu of fees law clerk	400 00	.....
Inspection Public Institutions .....salaries	41,012 93	41,161 64
do .....contingencies	17,081 07	28,704 40

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917		Expenditure 1918	
		$ c.		$ c.	
Civil Government—Continued...	Registrar-General's Branch .....salaries	20,436 55		23,311 00	
	do .....contingencies	9,065 12		27,776 09	
	do ....District Registrar's fees	245 00		226 00	
	do .....unpaid accounts, 1916-17	.....		401 21	
	Provincial Board of Health .....salaries	23,463 33		28,010 35	
	do .....contingencies	11,635 61		14,759 95	
	do travelling expenses Members of Board	286 50		.....	
	Neglected Children's Branch .....salaries	10,949 35		11,475 00	
	do .....contingencies	4,033 15		4,173 87	
	Bureau of Municipal Affairs .....salaries	7,050 00		7,350 00	
	do ..travelling and other expenses	141 68		1,320 12	
	Department of Agriculture .....salaries	20,558 82		20,919 50	
	do .....contingencies	5,282 67		6,679 75	
	do .....unpaid accounts, 1915-16	40 10		.....	
	Commissioner of Agriculture .....salaries	3,074 30		4,200 00	
	do stenographer and temporary office help	327 41		566 50	
	do .....contingencies	1,462 53		1,902 04	
	Agricultural and Horticultural Societies....salaries	7,066 66		7,700 00	
	do .....contingencies	2,429 63		2,688 15	
	Live Stock Branch .....salaries	6,814 32		8,241 88	
	do .....contingencies	5,953 18		5,569 62	
	Institutes Branch .....salaries	6,602 24		7,998 91	
	do arrears of salary, Miss E. M. Chapman	.....		200 00	
	do .....contingencies	4,847 93		6,775 50	
	Dairy Branch .....salaries	687 00		562 50	
	do .....contingencies	1,958 38		1,088 37	
	do .....unpaid accounts, 1916-17	.....		25 13	
	Fruit Branch .....salaries	4,725 06		4,900 00	
	do .....contingencies	1,351 85		1,923 58	
	Miscellaneous:				
	King's Printer Office .....salaries	13,616 85		13,750 00	
	do .....contingencies	1,838 86		1,814 62	
	do cartage of departmental stationery	54 00		99 35	
	do .....Public Service Bulletin	8 95		.....	
	do .....cost of Official Gazette	3,207 17		4,221 28	
	Inspector of Registry Offices	789 97		750 00	
	Total Civil Government	.....	937,858 75	.....	1,033,368 04

Legislation	Salaries	44,199 00		47,041 55	
	Contingencies, including stationery	9,542 11		7,953 97	
	Clerks of Committees	1,821 78		2,009 49	
	Sessional Writers, Messengers, etc.	12,762 27		11,018 31	
	Postage and cost of House Post Office	1,938 96		1,958 31	
	Rental of Electric Stamping Machine	81 15		150 00	
	Carriage of Mail	925 00		.....	
	Stationery, Printing, Binding and distributing Statutes	33,700 70		42,929 83	
	Library, purchase of Books, etc.	5,640 12		5,707 58	
	do unpaid accounts, 1915-16	12 32		.....	
	Subscription to newspapers and periodicals	761 76		868 50	
	Indemnity to Members	158,814 40		150,337 80	
	Bureau of Archives .....purchase of documents	1,291 70		486 88	
	do .....contingencies	2,933 79		3,655 18	
	do .....unpaid accounts, 1916-17	.....		1,597 16	
	Incidentals at direction of Mr. Speaker	32 00		10 00	
	Legislative Committee for Art purposes	597 50		200 00	
	Books supplied to Legislative Library	.....		38 00	
	Allowance to Napier Robinson for extra services	.....		326 00	
	Total Legislation	.....	275,054 56	.....	276,288 56
Administration of Justice	Supreme Court of Ontario:				
	Allowance to Judges, R.S.O., cap. 57	18,148 06		18,000 00	
	Judges' Library	700 00		700 00	
	Master-in-Chambers .....salaries	8,591 00		9,000 00	
	do .....contingencies	354 75		436 58	
	do .....unpaid accounts, 1915-16	96 25		.....	
	Master-in-Ordinary .....salaries	10,300 00		10,450 00	
	do .....contingencies	210 05		392 51	
	Appellate Division, Registrar's Office....salaries	6,607 25		6,389 25	
	do .....contingencies	367 31		467 69	
	do .....Judges' petty expense fund	625 00		625 00	
	High Court Division, Registrar's Office ..salaries	19,047 70		20,031 80	
	do .....contingencies	1,448 59		1,174 98	
	do allowance to A. G. Newell for steno-stenographic services	.....		45 00	
	do .....Judges' Library	400 00		.....	
	do allowance to usher for care of Robing Room	50 00		50 00	
	Central Office .....salaries	13,650 50		13,497 00	
	do .....contingencies	678 49		833 75	
	Surrogate Court .....salaries	4,250 00		4,400 00	
	do .....contingencies	297 59		310 00	

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917	Expenditure 1918
		$ c.	$ c.
	Supreme Court of Ontario.—Continued.		
Administration of Justice.—Con.	Taxing Office .....salaries	2,500 00	2,500 00
	do .....contingencies	41 93	20 50
	Clerk of Assize .....salaries	1,800 00	1,800 00
	do .....contingencies	28 60	24 55
	Sundry Civil and Criminal Justice:		
	Commutation of Fees, Surrogate Judges	16,187 36	14,435 26
	do allowance to Surrogate Judge, County of Lincoln	177 53	.....
	do Local Masters	4,690 00	4,690 00
	do Allowance to Crown Attorney..	4,000 00	4,000 00
	do Allowance to Crown Attorney for assistance	2,000 00	2,000 00
	do Allowance to District Judges..	6,326 41	7,038 00
	do Allowance *re* arrears Estate of late Justice Garrow	84 94	.....
	Inspection of Legal Offices .....salaries	4,650 00	5,217 93
	do .....contingencies	390 85	564 37
	do allowance in lieu of trav. expenses	600 00	600 00
	Inspection of Division Courts .....salaries	8,450 00	8,850 00
	do .....contingencies	2,054 12	2,649 83
	Land Titles Office .....salaries	17,651 20	17,620 50
	do .....contingencies	303 69	210 16
	do Occasional stenographic and clerical assistance	351 29	.....
	do Registration and Index books..	26 62	90 53
	do Registry books, forms, etc., Ft William	2,329 17	.....
	do Expenses transferring titles from Sudbury to Manitoulin Office	8 02	.....
	Local Masters of Titles	17,091 08	11,738 39
	Drainage and Trials Act .....salaries	5,300 00	5,300 00
	do .....contingencies	600 00	259 45
	Deputy Clerks of the Crown	24,010 18	16,516 71
	do as Local Registrar	356 47	7,391 37
	Crown Counsel Prosecutions	7,680 00	13,437 00
	General Administration of Justice in Counties..	147,737 81	212,934 07
	Sheriffs, Deputy Clerks of the Crown, etc.	27,569 06	.....
	Seals and other contingencies	30 15	29 00

	Provincial Police	57,638 03		58,709 22	
	Shorthand Reporters	18,667 90		17,740 00	
	do .....contingencies	.....		989 07	
	do .....unpaid accounts, 1915-1(	337 14		.....	
	Registrars in Districts, stationery	255 03		262 82	
	County Law Libraries	2,000 00		2,000 00	
	District of Algoma	25,165 18		25,143 87	
	do Kenora	11,032 24		9,747 46	
	do Manitoulin	7,050 29		6,904 18	
	do Muskoka	6,928 50		8,157 53	
	do Nipissing	11,760 16		12,103 61	
	do Parry Sound	12,255 84		13,070 42	
	do Rainy River	13,261 67		10,885 83	
	do Sudbury	21,349 94		20,400 44	
	do Temiskaming	12,527 78		14,477 98	
	do Thunder Bay	20,709 24		20,782 98	
	Provisional County of Haliburton	1,266 00		200 00	
	Junior Judge in lieu of travelling expenses	.....		400 00	
	Police Magistrates in Districts .....salaries	500 00		20,372 88	
	Total Administration of Justice	.....	613,553 96	.....	669,069 47
Education	Rural Public and Separate Schools, Counties	437,620 62		487,573 52	
	do do do Arrears to Blenheim & Burford	.....		39 31	
	Urban do do General Grants	113,317 00		114,993 64	
	do do do Unpaid accounts, 1915-16	38,125 00		.....	
	do do do Special grant	65,037 97		67,458 05	
	do do do Districts	13,955 86		13,944 16	
	Rural do do do	139,912 19		150,707 64	
	Assisted do do Counties	32,026 96		36,703 03	
	do do do Districts				
	do do do Unpaid accounts, 1915-16	49 61		.....	
	Special Grants to District Schools destroyed by fire	652 14		.....	
	do Schools at James Bay	500 00		500 00	
	do Ragged Rapids School	100 00		100 00	
	do School at Kapuskasing Camp	100 00		100 00	
	do Bancroft Public School Board	100 00		1,000 00	
	do District Schools	.....		18,731 96	
	Military Instruction, Public and Separate Schools Cadet Corps	686 97		4,258 78	
	Kindergarten Schools	7,375 40		7,408 34	
	Night Schools	1,323 44		1,111 95	

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917	Expenditure 1918
		$ c.	$ c.
Education.—Continued.....	Consolidated Schools Districts	1,000 00	1,000 00
	MacDonald Consolidated School, Guelph	800 00	800 00
	Instruction in Agriculture and Horticulture and grants to School Gardens	18,332 53	.....
	Instruction in Industrial Arts and Household Science	577 92	469 80
	Continuation Schools, grants and contingencies	66,032 65	69,376 29
	do do do 1917..	.....	678 35
	Fifth Classes, grants and contingencies	14,470 23	15,873 35
	do arrears, 1917, to Gainsboro	.....	72 33
	do do Bayham	.....	62 67
	Model Schools	25,424 02	28,515 06
	Allowance to John Waugh for Inspecting Schools ..	300 00	300 00
	do Mrs. D. McIves *re* services and trav. expenses	.....	20 00
	do Fermande Richer *re* services and trav. expenses	.....	54 20
	do G. G. McNab *re* services and trav. expenses	.....	40 00
	do for services at North Bay Model School..	225 00	.....
	do do J. W. Plewman, Bracebridge Model School	25 00	.....
	English-French Training Schools	25,442 61	26,584 95
	do do Unpaid accounts, 1915-16	12 85	.....
	Teachers' Associations	5,531 32	5,873 35
	do Unpaid accounts, 1915-16	109 30	.....
	Ontario Education Association	1,400 00	1,400 00
	do Unpaid accounts, 1915-16	650 00	.....
	Dominion Educational Association	200 00	.....
	Spring and Summer Schools	11,840 10	14,154 96
	Allowance for services	101 73	.....
	Inspection of Public and District Schools	92,391 76	126,234 62
	Chief Inspector	3,200 00	3,400 00
	do arrears of salary, 1917	.....	280 00
	Inspection of Continuation Schools	5,700 00	6,100 00
	do Separate Schools	10,783 33	13,599 98
	do English-French Schools	8,095 20	10,299 96
	do Allowance to E. E. Ingall	.....	117 00
	do Manual Training and Household Science	2,500 00	2,499 98

Inspection of Auxiliary Classes and Contingencies	901 35	829 24
allowance to Alice McGlashan	.....	150 00
allowance to Dr. Helen McMurchy ..	250 00	250 00
Travelling and moving expenses, Inspector's	22,459 06	24,312 35
Unpaid accounts, 1916-17	.....	131 86
allowance to L. E. O. Payment	.....	19 40
Departmental Examinations .....salaries	18,549 42	22,868 90
do .....contingencies	53,161 76	65,423 25
do allowances to sundry persons	1,263 00	.....
do trav. expenses, J. C. Robertson	.....	9 70
do allowances, services, 1917, A. H. Leake	.....	66 60
do allowances, Inspectors in lieu of fees	314 30	400 00
do paper, postage, printing and supplies	8,758 29	8,886 29
do assistants	20,968 21	24,193 41
do to pay extra services	150 00	86 40
To pay Scholarships known as Carter Scholarship ..	5,000 00	5,000 00
Extra services in connection with Departmental Exams.	.....	500 00
Extra services of Prof. and Supervising Board of examiners	1,700 00	1,700 00
General Editor of Text-Books	4,084 00	4,700 00
Preparation of Text-Books	9,594 21	13,590 33
do .....unpaid accounts, 1915-16	5 70	.....
Allowance to Nina A. Ewing	250 00	.....
do J. E. Wetherell	100 00	.....
Queen's University, Kingston	12,000 00	.....
Professional Training for first-class teachers	15,000 00	27,000 00
Grants to teachers engaged in Model School Training	14,475 00	19,035 00
To provide teachers in case of illness	279 00	277 00
Purchase of flags	5,681 00	.....
Special grants to Art Department	530 00	730 00
Grants to School Boards to encourage courses in music	410 00	650 00
Grants to Rural and Public School Boards, observation purposes	1,950 00	2,000 00
Grants to teachers in Rural Schools for observation purposes	4,000 00	4,000 00
Travelling expenses of N. S. students *re* Nature Study	2,251 49	2,262 84
Grants to P. S. Inspectors *re* visits of N. S. students	260 00	200 00
Special lectures, Rural and Urban Schools	1,774 70	2,176 01

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917	Expenditure 1918
		$ c.	$ c.
Education.—Continued.....	School Gardens	139 57	395 69
	Reference Books for Normal School Libraries	204 27	92 91
	Bulletins on educational matters	50 00	1,342 80
	Experiments in Rural School Medical Inspections ..	50 00	9 04
	Allowance to Women's Institute, Prov. Med. Inspn..	.....	25 00
	Special trav. expenses, County and other Inspectors.	604 79	88 84
	Refiling Official Departmental Correspondence	93 09	416 37
	Grant to Pub. Sch. Sec., Union No. 4, Humphrey and Conger	.....	50 00
	Fees, board and trav. expenses of teachers in training	.....	130 73
	Allowance to E. H. Baynes for services as teacher..	.....	100 00
	Toronto Normal and Model Schools .....salaries	52,239 58	56,163 19
	do .....contingencies	11,599 00	8,572 59
	do .....maintenance	18,680 83	20,723 41
	Ottawa Normal and Model Schools .....salaries	39,676 00	41,990 22
	do .....contingencies	8,331 89	7,455 77
	do .....maintenance	4,024 77	12,234 95
	London Normal School .....salaries	19,075 00	22,696 42
	do .....contingencies	5,943 49	5,640 24
	do .....maintenance	3,912 85	2,439 52
	Hamilton Normal School .....salaries	15,954 33	18,791 26
	do .....contingencies	4,957 80	4,177 38
	do .....maintenance	1,492 57	2,857 49
	Peterborough Normal School .....salaries	16,399 10	18,258 58
	do .....contingencies	3,759 39	3,162 52
	do .....maintenance	3,668 66	2,419 26
	Stratford Normal School .....salaries	14,047 80	17,363 80
	do .....contingencies	6,531 29	4,440 77
	do .....maintenance	2,969 79	2,358 26
	North Bay Normal School .....salaries	16,540 00	19,669 80
	do .....contingencies	18,896 49	19,371 52
	do .....maintenance	3,619 12	2,151 25
	High Schools and Collegiate Institutes	136,716 52	138,958 85
	Night High Schools	4,555 82	4,875 99
	do grant, Collegiate Board, London..	431 65	.....
	Military Instruction, High School Cadet Corps	800 00	2,500 00
	Art Department of High School	1,850 00	2,150 00
	Inspectors of High Schools, salaries and contingencies	12,099 73	12,210 97

High Schools and Collegiate Institutes, stationery, postage, etc.	.....	916 59
Departmental Library and Museum.....salaries	10,761 26	12,400 00
do do contingencies, etc.	5,669 03	5,097 16
Public Libraries, salaries, contingencies and grants.	44,017 89	46,092 97
Library Institutes	1,619 17	965 99
Library Schools	2,313 93	2,059 81
do allowance for trav. expenses	239 30	71 60
Travelling Libraries	2,714 10	2,997 13
Ontario Library Association	400 00	400 00
Canadian Reading Camp Association	2,000 00	2,500 00
Rural School Libraries, grants and contingencies	8,271 78	8,397 46
Canadian Free Library for the Blind	500 00	700 00
Ottawa Association for the Blind, grant	.....	1,000 00
Art School, grant and Art Museum, expenses	600 00	.....
Ontario College of Art and other Art Societies	5,000 00	7,000 00
do do to meet deficit	1,950 00	.....
Literary and Scientific Societies	4,550 00	4,000 00
Historical Societies	3,400 00	3,400 00
Technical Education	40,294 16	39,741 44
do Sault Ste. Marie	300 00	300 00
Mining Education, Sudbury High School	6,000 00	7,000 00
do Haileybury High School	7,000 00	7,000 00
do building purposes	10,000 00	.....
Agricultural training in High Schools	3,836 73	.....
Special Industrial and Agricultural Education	2,723 94	904 55
Day and Evening Industrial Classes	67,177 63	98,958 30
Superannuated Teachers	48,332 75	43,421 50
Medical examination, fees, printing, etc.	.....	65 60
Provincial University and Mining Schools:		
Purchase of Historical Papers	131 25	131 25
Queen's University, Faculty of Applied Science.	67,000 00	67,000 00
do do do Arts	18,000 00	18,000 00
do Medical Board	14,000 00	14,000 00
do Special	10,000 00	10,000 00
do Special (due to war conditions)	.....	15,000 00
Western University, Public Health Department.	20,000 00	20,000 00
do Medical Department	15,000 00	15,000 00
do Arts Department	15,000 00	15,000 00
do Special	10,000 00	10,000 00
University of Toronto, special	100,000 00	175,000 00
do Special Hospital Grant	.....	25,000 00
Royal Ontario Museum	15,000 00	15,000 00

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917		Expenditure 1918	
		$ c.		$ c.	
Education.—Continued.....	Ontario School for the Deaf .....salaries	39,305 60		41,650 38	
	do .....expenses	51,906 52		59,818 53	
	do repairs to buildings, furniture, etc.	.....		2,406 84	
	Ontario School for the Blind .....salaries	31,031 70		34,038 73	
	do .....expenses	41,824 25		29,959 53	
	do repairs to buildings, furniture, etc.	.....		3,033 33	
	Miscellaneous	35,136 73		14,045 12	
	Total Education	.....	2,545,072 11	.....	2,799,645 01
Public Institutions, Maintenance	Hospital for Insane, Brockville .....salaries	56,362 07		60,241 99	
	do do .....expenses	134,991 35		133,400 00	
	do do repairs to bldgs., etc.	.....		31,138 37	
	do Hamilton .....salaries	64,877 69		70,663 30	
	do do .....expenses	203,108 56		186,699 83	
	do do repairs to bldgs., etc.	.....		27,863 30	
	do Kingston .....salaries	43,337 38		44,939 40	
	do do arrears, salary, 1916-17	.....		220 95	
	do do .....expenses	108,576 75		100,129 40	
	do do repairs to bldgs., etc.	.....		17,921 14	
	do London .....salaries	71,521 73		78,012 61	
	do do .....expenses	183,830 09		160,493 41	
	do do repairs to bldgs., etc.	.....		28,407 47	
	do Mimico .....salaries	44,329 75		45,213 87	
	do do .....expenses	89,459 33		92,837 52	
	do do repairs to bldgs., etc.	.....		13,527 52	
	do Feeble-Minded, Orillia .....salaries	37,694 73		42,990 63	
	do do .....expenses	145,241 35		96,716 03	
	do do repairs to bldgs., etc.	.....		17,218 83	
	do Insane, Penetang .....salaries	25,716 36		27,844 60	
	do do .....expenses	64,826 99		48,521 59	
	do do repairs to bldgs., etc.	.....		10,125 00	
	do Toronto .....salaries	52,853 46		61,505 74	
	do do .....expenses	270,972 02		143,712 55	
	do do repairs to bldgs., etc.	.....		25,531 39	
	do do (Whitby Branch)	.....		67,883 87	
	Reception Hospital for Insane, Toronto	16,107 81		15,499 57	

	Hospital for Epileptics, Woodstock .....salaries	18,545 89		19,256 23	
	do do .....expenses	34,873 94		32,085 12	
	do do repairs to bldgs., etc.	.....		12,310 33	
	Ontario Reformatory, Guelph .....salaries	25,388 20		.....	
	do do .....expenses	40,369 70		811 15	
	do Industries .....salaries	27,537 52		26,622 62	
	do do .....expenses	105,943 14		231,579 07	
	Mercer Reformatory .....salaries	16,215 01		18,064 36	
	do .....expenses	31,361 03		28,436 57	
	do .....repairs to bldgs., etc.	.....		7,097 22	
	do Industries	9,350 78		21,391 15	
	Industrial Farm, Burwash	87,550 30		158,518 13	
	do Fort William	19,588 56		26,325 24	
	Allowance to School Sections	75 00		425 00	
	Training School for Nurses	2 10		.....	
	Printing examination papers, etc.	.....		111 78	
	Removal of Patients to Hospital for Insane	4,611 97		3,577 47	
	Arrears of trav. expenses of P. Simser	44 80		.....	
	Salaries of bailiffs, removing patients	2,550 00		2,730 77	
	Clothing for bailiffs, removing patients	150 48		157 92	
	Salary of bailiff, removing prisoners	1,350 00		1,450 00	
	Travelling expenses of bailiff and prisoners	8,264 54		10,497 88	
	Railway fares and clothing, discharged prisoners, Ontario Reformatory	3,816 44		6,366 15	
	Rialway fares and clothing, discharged prisoners, Mercer Reformatory	1,176 57		1,230 68	
	Gratuities to inmates, Mercer Reformatory	.....		140 15	
	Removal expenses, other than patients	236 16		231 05	
	Board of Examiners, Training School for Nurses ..	300 00		300 00	
	Allowance and expenses of Parole Commission	1,903 69		556 50	
	Expenses *re* exhibit, fruit grain, etc.	1,691 81		1,623 50	
	Rent, fuel, gas, etc., Medical Superintendent, Toronto	872 13		1,050 42	
	Stationery and printing for Public Institutions	4,084 85		3,145 66	
	City of London, oiling streets	500 00		.....	
	Allowances	2,002 00		.....	
	Canning operations, Hospital for Insane, Hamilton.	693 56		145 72	
	Total Public Institutions Maintenance	.....	2,064,857 59	.....	2,265,497 72
Agriculture.....	Agricultural and Horticultural Societies	149,137 93		157,471 02	
	Live Stock Branch	42,925 94		45,815 04	
	Institutes	30,217 79		34,345 03	
	Bureau of Industries	2,268 19		2,286 89	
	Dairy Branch	72,116 42		79,920 92	

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917		Expenditure 1918	
		$ c.		$ c.	
Agriculture.—Continued	Fruit Branch	47,551 03		26,182 41	
	Horticultural Experimental Station	.....		30,665 20	
	Ontario Veterinary College	29,314 51		30,637 27	
	Ontario Experimental Union	2,750 00		2,750 00	
	Demonstration Farm	12,746 99		28,778 34	
	Grant to Public School Board, Monteith	.....		100 00	
	District Representatives	99,672 78		134,701 78	
	Ontario Corn Growers' Association	500 00		500 00	
	Elgin do do	250 00		250 00	
	Lambton do do	250 00		250 00	
	Fees for officers of Department	17 25		31 25	
	Removal expenses of officers of Department	148 22		698 65	
	To aid Counties in Publicity Work	333 33		.....	
	Exhibit of Fruit, etc., at C. N. Exhibition	1,937 47		1,417 53	
	Allowance to Richard Cook	200 00		.....	
	Farm Surveys, Commissioner's Office, salaries, etc.	.....		10,717 39	
	Incidentals	24,306 43		39,948 37	
	Purchase of films, machines, etc.	.....		14,745 17	
	Allowance to W. J. Patrick, account of injuries	.....		350 00	
	Ontario Agricultural College ..... salaries	93,357 54		95,032 30	
	do ..... expenses	82,809 85		87,816 75	
	MacDonald Institute and Hall ..... salaries	19,382 68		20,075 15	
	do ..... expenses	23,441 79		25,615 47	
	Forestry	980 43		990 35	
	Animal Husbandry, Farm and Experimental Feeding	23,816 46		32,305 42	
	Field Experiments	18,255 56		20,412 05	
	Experimental Dairy	8,273 75		9,961 60	
	Dairy School	7,363 66		7,598 59	
	Poultry Branch	12,790 75		16,450 10	
	Horticultural do	13,577 53		15,738 27	
	Apicultural do	1,649 30		1,749 77	
	Soil Physics do	3,990 06		3,999 00	
	Mechanical do	1,333 46		1,447 67	
	Total Agriculture	.....	827,667 10	.....	981,754 75
Colonization and Immigration	Printing, Pamphlets, advertising, etc.	16,702 71		13,085 32	
	Land Guides	1,259 00		116 00	
	Grants	5,088 00		.....	

	Emigration work in Great Britain and Ireland	20,243 64		23,930 73	
	Allowance to Richard Reid	.....		2,000 00	
	do J. M. Clark	.....		1,112 00	
	Imperial tax on incomes in London	481 22		.....	
	Travelling expenses of Officials of London Office	182 81		.....	
	Rental of Immigration Offices	1,882 07		1,473 39	
	Advance cost of farm labourers' transportation	536 65		.....	
	Total Colonization and Immigration	.....	46,376 10	.....	41,717 44
Hospitals and Charities	Grants	520,386 68		548,902 57	
	Printing, stationery and contingencies	69 31		.....	
	Children's Aid Work	23,080 40		25,855 21	
	Total Hospitals and Charities	.....	543,536 39	.....	574,757 78
Repairs and Maintenance	Government Buildings	.....		12,533 37	
	Government House	28,559 25		24,357 91	
	Parliament Buildings	212,092 74		203,615 42	
	Osgoode Hall	17,393 68		39,055 12	
	Mscellaneous, purchase, repairs, etc., of all automobiles	.....		15,471 62	
	do do unpaid accounts, 1916-17	.....		405 79	
	Total Repairs and Maintenance	.....	258,045 67	.....	295,439 23
Public Buildings	.....	.....	894,736 18	.....	547,411 64
Public Works	.....	.....	195,408 13	.....	256,022 29
Colonization Roads	.....	.....	263,743 10	.....	267,577 38
Public Highways Department	.....	.....	176,624 49	.....	83,606 95
Game and Fisheries	.....	.....	128,198 99	.....	399,307 48
Attorney-General's Department. Miscellaneous	.....	.....	77,688 38	.....	87,216 16
Treasury Department, Miscellaneous	.....	.....	64,791 81	.....	90,898 55
Provincial Secretary's Department, Miscellaneous	.....	.....	259,947 51	.....	307,073 98
Crown Lands	Board of Surveyors	200 00		200 00	
	Agents' Salaries and Disbursements	66,175 73		65,861 93	
	do unpaid accounts, 1915-16	496 78		.....	
	do do 1916-17	.....		222 72	
	Ottawa Agency	3,286 25		3,307 95	

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917	Expenditure 1918
		$ c.	$ c.
Crown Lands.—Continued	Forest Ranging	119,995 02	117,121 08
	do .....unpaid accounts, 1915-16	157 18	.....
	do ..... do 1916-17	.....	8,353 76
	Forest Reserves	105,163 03	99,375 76
	do .....unpaid accounts, 1915-16	193 64	.....
	do ..... do 1916-17	.....	57 80
	Fire Ranging	337,366 45	394,102 70
	do .....unpaid accounts, 1915-16	467 05	.....
	do ..... do 1916-17	.....	506 88
	Allowance to R. Phelan and W. J. Elliott	100 00	.....
	Cullers' Act	10 40	6 00
	do .....unpaid accounts, 1916-17	.....	15 10
	Surveys	43,214 76	40,827 29
	Investigation and Purchase of lands *re* Forestry ..	6,075 66	8,593 10
	Investigation of Forest Tree Diseases, etc.	13,734 87	3,775 53
	Purchase of motor car	.....	1,635 00
	Allowance to School Garden, Twp. Walsingham	150 00	150 00
	Sheet metal building at Forest Station	.....	101 50
	Grant to Canadian Forestry Association	300 00	300 00
	Commutation Volunteer Veterans' Land Grants ...	150 00	150 00
	Insurance	360 23	1,234 98
	Payment of moving expenses of officials and officers.	.....	178 50
	Allowance to C. F. Bailey, extra services	.....	600 00
	Investigation of Fuel Question	.....	53,822 80
	Mines and Mining .....salaries	37,848 56	41,240 00
	Provincial Assay Office	5,076 83	5,923 52
	Experimental Treatment of Ores	.....	759 73
	Mining Recorders	25,925 15	23,465 95
	do .....unpaid accounts, 1916-17	.....	165 00
	Legal Investigations and report	.....	1,285 00
	Explorations, Investigations, etc.	14,351 95	19,196 60
	Mineral Display at Exhibition	1,270 35	1,762 63
	Society, membership fees and subscriptions	46 00	191 90
	To pay expenses of Mining Inspector Bartlett	88 99	.....
	Allowance to A. G. Burrows	213 00	.....
	do A. Moffatt	100 00	.....
	Mining Commissioner's Report, assistance	223 00	.....
	Research Work, salaries, etc.	833 33	1,166 00
	Services and expenses, not otherwise provided for..	139 13	.....

	E. A. Collins, removal expenses	.....		159 72	
	E. A. Ledoux, trav. expenses	.....		81 15	
	Mrs. B. Goulais, refund of fee	.....		5 00	
	To provide for clerical work, etc.	.....		275 00	
	Algonquin Provincial Park	32,253 07		29,676 45	
	do .unpaid accounts, 1915-16	370 82		.....	
	do .unpaid accounts, 1916-17	.....		40 50	
	Clearing up right-of-way	.....		149 08	
	Quetico Provincial Park	9,056 50		9,424 20	
	Toronto General Trusts Corporation, in trust	1,000 00		.....	
	Total Crown Lands	.....	826,393 73	.....	935,467 81
Refunds	Education	1,663 65		994 54	
	do .unpaid accounts, 1915-16	23 00		.....	
	do .unpaid accounts, 1916-17	.....		18 20	
	Lands, Forests and Mines	3,776 44		7,808 47	
	F. McGibbon & Son, refund of deposit	.....		6,055 54	
	Succession duty, overpaid and deposits in lieu of bond	32,576 31		18,324 03	
	Succession duty, interest	5,130 08		2,477 51	
	H. C. Cox, interest overpaid	.....		1,271 32	
	Miscellaneous refunds	22,724 80		17,121 40	
	Refunds under Amusements Tax Act	418 96		378 95	
	Refunds under R.S.O. 1914, cap. 126, sec. 148	106 73		379 97	
	Christopher Lunny, refund for M. P. Licenses	.....		75 00	
	F. W. Porte, do	.....		45 00	
	McMullen & Lee, refund for motor vehicle permit	.....		12 50	
	Land Improvement Fund	627 79		901 30	
	Robert Waddell, deposit	5,000 00		.....	
	Driving Park Association, Napanee	10 00		.....	
	W. N. Irwin, *re* advertising in *Ontario Gazette*	5 00		.....	
	P. M. Bardessono, Amusement Tax Tickets destroyed by fire	34 95		.....	
	Total Refunds	.....	72,097 71	.....	55,863 73
Miscellaneous	Annuities and bonuses to Indians	14,220 00		14,216 00	
	Grant, Canadian Military Institute	300 00		1,100 00	
	do Trades and Labour Congress	500 00		.....	
	do Port Hope Hospital Trust	.....		3,000 00	
	Gratuities	16,400 00		6,000 00	
	A. Fraser, Official Secretary to Lieut.-Governor	1,400 00		1,400 00	
	Unforeseen and unprovided	2,241 29		879 04	
	Law Society fees for various officers	170 00		180 00	

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1917		Expenditure 1918	
		$ c.		$ c.	
Miscellaneous	Grants towards maintenance Medical Laboratory:	1,000 00		1,000 00	
	Royal Ontario Nickel Commission	.....		9,927 73	
	Bounties under R.S.O. 1914, cap. 23:				
	Can. Smelting & Refining Co.	.....		1,707 89	
	Metals Chemical, Ltd.	.....		7,692 89	
	Deloro Smelting & Refining Co., Ltd.	.....		14,181 86	
	Coniagas Reduction Co., Ltd.	.....		14,975 72	
	Allowance to Miss Ethel Phillips, teacher	.....		50 00	
	Payment to Judge C. E. Deroche	.....		33 00	
	W. W. Dunlop, extra services	.....		350 00	
	G. W. Powell, services	.....		80 00	
	Total Miscellaneous	.....	36,231 29	.....	76,774 13
Hydro-Electric Power Commission	Niagara Power Development	1,000,000 00		3,140,000 00	
	Niagara System Extensions	805,000 00		1,981,268 00	
	Central Ontario System Extensions	925,000 00		448,185 00	
	Nipissing System Extensions	.....		50,000 00	
	Severn System Extensions	45,000 00		165,212 00	
	Eugenia System Extensions	215,000 00		148,541 00	
	Wasdell's System Extensions	.....		1,000 00	
	Port Arthur System Extensions	.....		140,000 00	
	St. Lawrence System Extensions	20,000 00		191,000 00	
	Muskoka System Extensions	15,000 00		6,800 00	
	Rideau System Extensions	.....		107,945 00	
	Service building and miscellaneous	5,000 00		90,000 00	
	Expenditure on account of province	.....		100,000 00	
	Niagara Transformer Stations	1,445,000 00		.....	
	Niagara Distributing Stations and Low Tension Lines	225,000 00		.....	
	Total Hydro-Electric Power Commission	.....	4,700,000 00	.....	6,569,951 00
Temiskaming and Northern Ontario Railway	Construction work	63,363 86		.....	
	North Bay, freight car repair shed	4,279 96		.....	
	Monteith, station and freight shed	5,493 75		6,506 25	
	Kelso, station and freight shed	1,000 00		.....	
	Porquis Junction, sidings	11,270 42		5,500 00	
	Iroquois Falls, sidings	5,523 22		29 87	
	Cochrane, sidings	11,020 80		700 30	

	Cochrane, baggage and express buildings	1,502 96		59 95	
	Shelter stations	1,200 00		4,166 52	
	New sidings	2,526 79		1,253 97	
	Replacing timber bridges with steel	.....		35,491 48	
	Fencing right-of-way	864 61		9,426 95	
	Additional road crossings	1,325 76		1,200 00	
	Additional weight rail and fastenings	6,357 07		3,448 33	
	Improvements to station grounds	609 31		1,250 00	
	North Bay, machinery shop	.....		12,500 00	
	One hundred freight cars	250,000 00		.....	
	Change of line, account of reduction of curvature	43,843 89		56,156 11	
	Station and Agent's dwelling, Connaught	.....		4,500 00	
	do do Cochrane	.....		15,064 98	
	Heating, plumbing and electric lighting	.....		6,500 00	
	Extension of water supply, etc.	.....		7,500 00	
	Additional yards, tracks, etc.	.....		484 61	
	Roadway, tools, etc.	.....		2,100 00	
	Betterment of locomotives, etc.	.....		50,000 00	
	do passenger cars, etc.	.....		3,200 00	
	Nipissing Central Railway, barn enlargement	.....		1,834 82	
	Total Temiskaming and Northern Ontario Railway	.....	410,182 40	.....	228,874 14
	Total Expenditure under Supply Bill	.....	16,218,065 95	.....	18,843,583 24
Statutory	Annuities	102,649 92		102,852 92	
	Railway Subsidy Fund	139,112 54		139,112 54	
	Common School Fund	1,790 30		2,221 20	
	Distribution to Municipalities under Corporations Tax Act, R.S.O. 1914, cap. 27	68,322 18		68,119 84	
	University of Toronto, 5 Edw. VII, cap. 37	30,000 00		30,000 00	
	do Succession Duty	500,000 00		500,000 00	
	do 60 Vic., cap. 9	7,000 00		7,000 00	
	Royal Ontario Museum	17,486 71		17,831 37	
	Salaries of Minister and Auditor	50,500 00		55,615 02	
	Municipal Sinking Funds	12,237 90		27,163 67	
	Interest Assurance Fund, Land Titles Act, R.S.O. 1914, cap. 126	2,750 00		2,750 00	
	Ontario Government Loans:				
	£1,200,000 at 3½%	230,228 52		233,398 31	
	£1,640,547 18s. 11d. at 4%	354,626 29		356,792 58	
	$3,000,000.00 at 3½%	99,733 59		114,598 75	
	£817,294 at 4½%	195,988 35		198,679 91	
	$1,150,000.00 at 4%	43,549 56		44,448 02	

No. 25.—Comparative Statement of Expenditure during the years 1917 and 1918—Concluded.

SERVICE.	SUB-SERVICE.	Expenditure 1917	Expenditure 1918
		$ c.	$ c.
Statutory.—Continued	$3,500,000.00 at 4%	139,617 04	139,846 63
	$500,000.00 at 4%	18,710 53	19,964 07
	$3,000,000.00 at 4%, series C. and D.	112,883 90	119,610 48
	$3,000,000.00 at 5% " E., F., G.	148,642 37	146,667 58
	$3,000,000.00 at 5% " H.	150,748 45	151,215 82
	$1,000,000.00 at 5% " K.	47,580 12	50,742 77
	$4,000,000.00 at 4½% " L.	175,436 23	185,183 62
	$8,350,000.00 at 4% " M.	333,372 68	327,926 24
	$2,000,000.00 at 5% " N.	50,035 57	97,864 07
	$1,000,000.00 at 5% " P.	25,581 25	50,625 00
	$4,000,000.00 at 5%	210,806 28	203,332 55
	$225,000.00 at 5% " R.	.....	11,547 58
	$3,000,000.00 at 6% " T. and U.	.....	88,214 83
	$3,000,000.00 at 6% " V.	.....	3,707 77
	$1,000,000.00 at 6% " W.	.....	610 00
	$250,000.00 at 6% " X.	.....	150 00
	$1,750,000.00 at 6% " Y.	.....	1,530 00
	$2,000,000.00 at 6½%	.....	65,000 00
	Treasury Bills:		
	$2,000,000.00, series S.	2,000,937 50	.....
	$2,000,000.00, series T.	.....	2,000,000 00
	Municipalities, refund of timber dues	217 36	192 69
	Construction of Model Roads	10,500 00	16,365 10
	Construction of Provincial Highways, 7 Geo. V, cap. 16, sec. 10	12,000 00	77,000 00
	Ontario Highways Act, 7 Geo. V, chap. 18	.....	1,733 72
	Criminal Investigations	2,818 93	3,512 75
	Improvement to Highways	327,663 76	483,621 32
	Drainage Debentures, Municipal	10,094 80	20,826 41
	Drainage Debentures, Tile	194,350 22	124,102 16
	Salaries not provided for	2,263 36	813 12
	Civil Service Commissioner	.....	994 43
	Northern Development Branch	1,015,104 94	645,446 15
	Returned Soldiers' and Sailors' Land Settlement Act	.....	468,533 76
	Settlers' Loan Commission	.....	30,707 40
	Workmen's Compensation Commission	51,000 00	126,000 00
	Town of Cochrane, 7 Geo. V, cap. 27, sec. 69	10,050 68	.....
	District Officers of Health ..... salaries	14,607 50	5,785 00
	do do ..... expenses	3,676 13	1,009 59
	Peter Adamson Memorial Scholarship	50 00	50 00

	E. F. Seagram, bequest to Galt Hospital	200 00		200 00	
	Estate of late G. C. D. Brophy	75 00		75 00	
	To make up incomes of Sheriffs	9,352 37		12,914 13	
	Grant to F. J. Glackmeyer and A. H. Sydere	.....		2,000 00	
	Registrar-General, printed forms	1,298 69		3,060 89	
	Teachers' and Inspectors' Superannuation Act	.....		23,017 66	
	Annuity to Lady Whitney	2,000 00		2,000 00	
	Metal Refining Bounty Act	.....		16,469 13	
	Toronto, Hamilton Highway Commission	.....		63,488 58	
	Total Statutory	.....	6,937,651 52	.....	7,694,242 13
Stationery Account	Stationery, printing, binding, purchased	245,230 36		233,630 17	
	do do distribution	202,157 97		248,250 82	
			43,072 39		.....
Special Warrants	.....	.....	3,474,678 13		5,364,782 42
	Grand Total Expenditure	.....	26,673,467 99		31,902,607 79

RECEPTION HOSPITAL

EXPENDITURES MADE UNDER

4 GEO. V. CHAP. 54

Reception Hospital.

4 Geo. V., chap. 54.

Salaries and expenses ($5,006.01)

G. Courtenay: Three months' salary as Clerk and Stenographer	180 00
Domestic Help	260 00
Chief Attendant, Attendants and Nurses:	1,006 00
Armstrong, Fred. Co., Ltd., plumbing supplies	1 00
Bell Telephone Co., messages..	3 00
British American Oil Co., Ltd., gasoline, oils, etc.	50 14
Brock, W. R., Co., Ltd., night-robes, socks, etc.	50 88
Churly, J., meat	1 80
City Dairy, milk and cream ..	288 46
Consumers' Gas Co., gas	85 95
Cudahy Packing Co., cleaning materials	16 50
Copperthwaite, M., expenses of patients to C. N. E.	5 00
Danielson, D., repairs to graphaphone	2 85
Doan & Charles, Ltd., coal, 9 tons 900 lbs. at 9.00	85 06
Dom. Express Co., charges	1 15
Doyle, M., Fish Co., Ltd., fish, 439 lbs. at 10c.	43 90
Fee, John J., cheese, 11 lbs. at 26c., 12 lbs. at 27c.; butter, 616 lbs. at 47c., 112 lbs. at 48c., 112 lbs. at 50c., 56 lbs. at 51c.; eggs, 30 doz. at 41c., 30 doz. at 42c., 30 doz. at 45c., 30 doz. at 48c., 90 doz. at 49c., 60 doz. at 50c., 60 doz. at 51c., 60 doz. at 52c., 30 doz. at 55c.	639 14
Ferrier & Co., potatoes, 10 bags at 2.25, 20 bags at 3.50; apples, 1 bbl. at 4.50; onions, 1 bag at 2.40	99 40
Franklin, N., sundry fruits ..	1 00
Garbutt, J., butter	1 08
Grimshaw, T., upholstering chair	6 85
Gurney Foundry Co., gas range repairs	9 22
Humphrey, F. W., soap, 2 cases at 6.00; canned and dried fruit and vegetables, 251.91; canned fish, 8 doz. at 2.25; coffee, 25 lbs. at 38c.; washing soda, 100 lbs. at 2c.; oranges, 2 cases at 9.50, 2 cases at 10.25, 3 cases at 10.75; lemons, 1 case at 8.25, 1 case at 11.00; sugar, 2 bags at 8.96, 2 bags at 9.26, 2 bags at 10.04; matches, 1 case at 23.00; cereals, 1 case at 5.30, 1 case at 5.50, 1 case at 6.50; rice, 1 bag at 10.00; salt, 1 bbl. at 3.00; flour, 1 bag at 6.10, 1 bag at 6.25; jams and jellies, 6 doz. at 1.15, 30 lbs. at 13c., 30 lbs. at 24c.; tea, 139 lbs. at 53c.; bacon, 29½ lbs. at 43c., 19½ lbs. at 52c.; tapioca, 100 lbs. at 14½c.; sundries, 38.33; cornstarch, 40 lbs. at 10¾c.; jelly powder, 12 doz. at 1.10; credits, 23.73	667 68
Ingram & Bell, medical supplies	57 94
Lake Simcoe Ice Supply Co., ice	30 50
Lewis, Rice, & Son, Ltd., locks and keys	69 73
Locke, W. J., electrical supplies	87 91
Lowe-Martin Co., Ltd., office supplies	13 05
Mail and Empire, Toronto, subscription	5 00
Mercer Reformatory Industries, laundrying	310 60
Muldoon, J., Ltd., gravel and cement	40 00
Ontario Reformatory Industries, beef, 598 lbs. at 25½c., 859 lbs. at 26c.	375 84
Peacock, J. W., hardware	43 39
Postmaster, postage stamps ..	19 12
Royal Standard Typewriters, inspections	3 00
Simmers Seed Co., Ltd., seeds..	2 00
Simpson, Robt., Co., Ltd., crockery, 2.78; kitchen supplies, 59.06; chintz, 16 yds. at 79c.; sundries, 10.26; slippers, 12 prs. at 1.69; boots, 1 pr. at 4.50; wallpaper, 4.20; cheesecloth, 100 yds. at 12½c.; bath sprays, 1 at 3.75, 1 at 5.00; overalls, 1 pr. at 2.00, 1 pr. at 2.50; combs, 2 doz. at 90c., 2 doz. at 3.00; tapes, 3 doz. at 1.20; pins, 6 doz. at 84c.; jardiniers, 1 at 1.39, 1 at 2.00; palms, 2 at 1.10	161 50
Sirkin, M., repairing uniform..	3 00
Spence, D., black currants, 12 bas. at 1.90; tomatoes, 3 bas. at 1.00	25 80
Toronto, City of, water rates..	48 57
Toronto Hospital for Insane, bread, 3,816 lbs. at 4½c.	171 72
Toronto Hydro-Electric System, current	21 28
Toronto Railway Co., car tickets	10 00

Statement of Receipts and Expenditure:—

Receipts, 1917-18	9,014 76
Expended	5,006 01
Balance	$4,008 75

STATEMENT OF EXPENDITURES

RETURNED AGAINST

OUTSTANDING WARRANTS

Log House at exhibition, free seed grain, relief stores, settlers' cattle, settlers' teams, cement walks, and stock judging pavilion. ($21,918.22)

Expenditure returned against Outstanding Warrant:—	
Outstanding Warrant	30,938 46
Expenditure to October 31st, 1918	21,918 22
Balance accountable	9,020 24

Clutchley, D., contract electric wiring, stock judging hall	599 50
Christie, A., & Son, contract erecting building at exhibition, Ottawa, 396.00; galvanized gutters, 24.46; labor and building material, 1,336.44	1,756 90
Contract Record & Engineering Review, advertising	4 00
Despatch & Tribune, advertising	4 00
Gibson, F. R., contracts steam heating and plumbing, stock judging pavilion	2,894 69
Haileyburian, The, advertising	4 00
Hill-Clark-Francis, contract stock judging pavilion, 13,549.04; contract for partitions, 64.25; contract for storm door enclosures, 155.00; contract for painting iron work, 62.00; contract for cement walk, 43.00; contract for grading, sewer and manholes, 180.00; contract for connecting rain water pipes with sewer, 162.00; carpenter work, tile, cement, tools, labor and material, 991.35	15,206 64
Hogg & Lytle, coal	143 55
Lewis, Rice, & Son, hardware	50 46
Mail and Empire, advertising	20 00
McCallum Electric Co., inspection	1 10
Ontario Govt. Industries, brick	52 50
Rynes, T. G., trav. expenses, 89.76; services as clerk of works at 5.00 per diem, 60.00; at 6.00 per diem, 630.00	779 76
Stephenson & Son, advertising	4 00
Sutcliffe & Neelands, plans and survey	40 00
Symon, E. C., insurance on pavilion	250 00
T. & N. O. Ry. Co., freight charges	88 62
Williams, F., ferns	18 50

Purchase of cattle and other live stock to resell to settlers in Northern Ontario ($594.88)

Expenditure returned against Outstanding Warrant:—	
Outstanding warrant	4,732 30
Expenditure to October 31st, 1918	594 88
Balance accountable	4,137 42

American Shropshire Registry Assn., certificate of transfer	1 75
Arkell & Co., P., rams	140 00
Can. Nor. Ry., freight charges	3 00
Miller, J., lambs and rams	425 00
Taylor, E. E. care and feed of cattle	25 13

Purchase of horses to resell by private sale to settlers in Northern Ontario and expenses ($4,780.05)

Expenditure returned against Outstanding Warrant:—	
Outstanding warrant	6,135 82
Expenditure to October 31st, 1918	4,780 05
Balance accountable	1,355 77

Bilton, F. cow	100 00
Brown, J. H., trav. expenses, 14.80; services care of stock at 4.00 per diem, 32.00; feed and yardage, 3.40	50 20
Brownlee, J. A., hardware	4 90
Elgie, T. W., heifer	85 00
Fitzgerald, E. C., cow	100 00
G. T. Ry. Sys., freight charges	74 10
Guest, R. L., cows	260 00
Harding, R. H., trav. expenses, 20.21; services purchasing stock at 6.00 per diem, 72.00	92 21
Harding, F., cow	125 00
Hobbs, J. W., cows	215 00
Henderson, E., cows	190 00
Hogg, T. P., rope and rings	20 20
Hudson, J., cow	120 00
Hudson, T. B., cows	200 00
Johnson, H., cow	127 50

Purchase of horses to resell by private sale to settlers in Northern Ontario and expenses.—Continued.

Lee & Talbot, hay	15 54	Saunders, W., lumber	6 50
Michigan Central Ry., freight charges	59 35	Stidwell, G. W., cartage	75
Moore, J. B., cow	115 00	T. & N. O. Ry. Co., freight charges	33 60
McGuffin, H., cows	250 00	Vining, G. B., cow	125 00
McLaughlin, W. M., bran	2 00	Weston, D., cow	130 00
McMillan, A., cows and heifers	2,175 00	White, A. E., hardware	3 20
Ramsay, P., cow	100 00		

Purchase of pool tables, gramaphones, records and games or other articles of a like nature for the use of Returned Soldiers at the training School, Monteith ($1,193.73)

Expenditure returned against Outstanding Warrant:—

Outstanding warrant	2,320 16
Expenditure to October 31st, 1918	1,193 73
Balance accountable	1,126 43

Canadian Billiard Table & Supply Co., billiard outfits and supplies	428 24	Sundry newspapers, subscriptions	94 75
Eaton, T., Co., Ltd., fruit and games	70 41	T. & N. O. Ry. Co., freight charges	10 38
Gourlay, Winter & Leeming, phonograph and records	133 45	Williams, R. S., Sons, Co., piano	257 50
Mason & Risch, Ltd., victrola and records	198 50		

Ontario Military Hospital for War Purposes, Orpington.

Expenditure returned against Outstanding Warrants—(Hon. R. A. Pyne)

Outstanding Warrant, Oct. 31st, 1917	£7,172 10 1 at 4.86.6	$34,906 18
Expenditure to Oct. 31st, 1918	6,670 15 4 at 4.86.6	32,464 40
Balance accountable	£501 14 9 at 4.86.6	$2,441 78

Alliance Electrical Stores, lamps and batteries	157 82	Miles, F. C., cement, fire clay and bricks	28 55
Baird & Tatlock, laboratory fittings	136 17	McGillivray, J., lamps and batteries	201 84
Barker & Co., auto repairs	47 57	McIntosh, A., & Sons, road scrapers, hardware, etc.	57 85
Bonnett, C. W., & Son, auto repairs and supplies	294 80	McKay, D., rubber hose	8 32
Brown, R. A., rent of boundary house and land	2,015 53	National Boiler Insurance Co., premiums	189 80
Canadian Red Cross Society, supplies	7 30	Norris, F. A., & Co., plumbers' supplies	695 10
Chance Bros., glass	97 27	Pyle, Rawlins, Kindon Co., turpentine	84 23
Colthurst & Harding, white lead, putty and oil	112 60	Sindall, W., bed lockers, 279.83; balance in full for contracts *re* hut hospitals, 5,953.65	6,233 48
D. P. Battery Co., sulphuric acid	12 90	Sissons Bros., & Co., sanitary fluid	8 28
Dodman, A., incinerator, weighing machine, etc.	768 95	Skipper, Chas. F., architect's fees, 416.83; to pay for extra services on grounds, R. Court, 90.03; M. French, 45.02	551 88
Fordham, W. B., & Sons, forks and spoons	97 58	Smith, Sidney, furniture and furnishings	807 66
Gill, G., gravel and stone	399 55	Tremain, F., plumbers supplies	201 08
Guthrie, W., on account contracts hospital buildings	18,012 73	Underwood Typewriter Co., typewriter	48 67
Henley's Telegraph Works Co., cable	70 16	Wells, M., & Co., oil	44 35
Kearsley, Robt., & Co., stain	20 69	Wilkinson, Heywood & Clark, paint	14 53
Lilly, W. E., & Co., paint brushes	5 28		
London and Lancashire Fire Insurance Co., premiums	768 94		
Maple & Co., tapestry	55 62		
Merryweather & Sons, fire pumps, buckets and hose	207 32		

STATEMENT OF

RECEIPTS AND EXPENDITURES

ON

ACCOUNT OF FEDERAL SUBSIDY

FOR

Encouragement of Agriculture

FOR THE

Year ended 31st of October

1918

AUDIT OFFICE,

TORONTO, February 18th, 1919.

HON. G. S. HENRY,
Minister of Agriculture.

SIR,—I have the honour to submit for your information, statement of receipts and expenditures on account of Federal Subsidy for the encouragement of Agriculture for the fiscal year ended 31st October, 1918.

I have the honour to be,

Sir,

Your obedient servant,

J. CLANCY,

Auditor.

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FEDERAL SUBSIDY FOR AGRICULTURE EXPENDED UNDER THE PROVISIONS OF 2 GEO. V. CHAP. 15.

Short Courses O. A. College, including travelling and living expenses, acre profit competition ($1,590.05)

Board of Students:—

Abbott, N. E.	188 00
Armstrong, J. G.	1 40
Bernhardt, J.	59 00
Brandon, Mrs. S.	11 00
Cameron, D. L.	1 50
Dyson, H.	14 00
Fritz, Mrs. J.	14 00
Gaughan, E.	28 00
Hansing, Mrs. H.	36 00
Heiver, Thomas	164 00
Matthews, Mrs. J. M.	60 00
Morrison, Mrs. S.	42 00
Mott, W. E.	8 00
McLaren, Mrs. A. K.	14 00
McLaren, J. D.	1 50
Pass, H. A.	56 00
Scott, Mrs. W.	14 00
Shaw, F.	14 00
Sheppard, Mrs.	70 00
Speers, H. M.	1 50
Spoffard, H. M.	1 50
Wyse, Mrs. B.	14 00

General:—

Bingham, R., trav. expenses.	11 25
Bliss, Valentine, trav. expenses	7 90
Can. Nor. Ry. Co., return fares to Guelph *re* prize winners	61 30
C. P. Ry. Co., return fares to Guelph *re* prize winners, 356.65; fares to Fort William, 24.60	381 25
Denison, R., trav. expenses	8 60
G. T. Ry. Sys., fares to Guelph *re* prize winners	160 55
Guelph Radial Ry., car tickets	57 00
Hill, R. G., trav. expenses	4 70
Hodgson, J., trav. expenses	18 05
Hutchinson, J. M., trav. expenses	15 25
Price, Wm. T., trav. expenses	16 20
Ross, Geo., trav. expenses	19 95
Skene, C. E., trav. expenses.	14 65

Demonstration in Bee-keeping ($1,168.43)

Armstrong, Jas., services as apiary inspector at 5.50 per diem, 88.00; trav. expenses, 108.30	196 30
C. P. Ry. Co.'s Tel., telegrams	66
Christian, J. E., services as inspector at 5.50 per diem	8 25
Denison, Alfred, services as apiary inspector at 5.50 per diem	5 50
Devins, C. J., services as inspector at 5.50 per diem, 22.00; trav. expenses, 16.00	38 00
Hack, J., services as clerk at 1.35 per diem	55 35
Hubertus, Mrs., postage stamps	100 00
Hutchinson, A. E., services as inspector at 5.50 per diem, 8.25; trav. expenses, 6.40	14 65
MacGillivray, John, services as inspector at 5.50 per diem, 38.50; trav. expenses, 17.22	55 72
Munro, J. B., services as apiary inspector at 3.00 per diem, 36.00, at 4.50 per diem, 63.00; trav. expenses, 2.95	101 95
Rumford, Stanley, services as apiary inspector at 5.50 per diem	77 00
Sankey, S., services as clerk at 1.35 per diem	48 60
Scott, Jas., use of car at 4.00 diem	56 00
Stewart, S. A., services as inspector at 3.50 per diem, 88.00, at 5.50 per diem, 242.00	330 00
Washburn, C., services as clerk at 1.35 per diem	47 25
Weir, W. A., services as apiary inspector at 4.00 per diem, 12.00; trav. expenses, 21.20	33 20

Demonstration work re Spraying and Pruning ($683.30)

Robb, O. J., Six months' salary as Fruit Specialist	683 30

Demonstration and Instruction in Vegetable Growing ($6,828.29)

Apted. Ed. D., circulars	4 25
Bond Hardware Co., Ltd., hose and wrenches	6 95
Broughton, Henry, trav. expenses	13 95
Canadian Express Co., charges	28 55
C. P. Ry. Co.'s Tel., telegram	29
Can. Fertilizer Co., Ltd., tankage and nitrate	6 63
Co-operative Supply Dept., O.A.C., Guelph, vials and seed labels	2 23

Demonstration and Instruction in Vegetable Growing.—Continued.

Cooke, W. J., services as lecturer at 5.00 per diem, 15.00; trav. expenses, 33.35	48 35
Crow, J. W., repairs to tractor	1 55
Delworth, Thos., services as lecturer at 5.00 per diem, 12.50; trav. expenses, 10.75	23 25
Dominion Express Co., charges	3 09
Fuller, F. G., services as lecturer at 5.00 per diem, 5.00; trav. expenses, 8.25	13 25
Hicks, F. J., rental of hall	30 00
Hubertus, Mrs., postage stamps	12 00
Jefferson, J., & Son, livery hire	1,223 50
King's Printer, distribution, stationery	67 98
Lamont, A., trav. expenses	15 45
Ling, Chas. E., auto hire	22 25
Madden, G. O., services as assistant in vegetable work at 1,300.00 per annum, 1,191.63; trav. expenses, 298.55	1,490 18
Maynard, D., trav. expenses	19 80
McLennan, A. H., services as vegetable specialist at 2,000.00 per annum, 1,333.28; trav. expenses, 1,046.44	2,379 72
Naismith, Wm., trav. expenses	11 40
Newall, A. G., & Co., services reporting *re* potato conference	148 00
Nodwell, R. D., trav. expenses	5 15
Nolan, J. J., trav. expenses	23 35
Nichol, W. J., chemicals	84 78
Orton, W. A., trav. expenses	43 36
Reed & Cheney Co., seeds	5 00
Rennie, W., Co., seeds, fertilizer, etc.	81 89
Reeves, F. F., & Sons, seeds	51 02
Reeves, F. F., services as assistant in vegetable work at 8.50 per diem, 552.50; trav. expenses, 71.00	623 50
Reeves, W., services as stenographer at 12.00 per week	136 00
Rush, G., services as assistant in vegetable work at 8.50 per diem, 42.50; trav. expenses, 6.20	48 70
Smith, H. G., trav. expenses	10 45
Steele, Briggs Seed Co., fertilizer, etc.	13 00
Stewart, A., paris green	80
Toronto Ry. Co., car tickets	5 00
United Typewriter Co., typewriter, 115.42; repairs and supplies, 4.00	119 42
Williams, J. C., developing and printing	1 25

Demonstration work on Soils ($2,853.32)

Aldous, A., services at 25c. per hour	267 25
Bond Hardware Co., Ltd., lime, etc.	5 00
Boyd, Chas. E., wheelbarrow, tools, etc.	9 26
Brown & Little, auto repairs	48 11
Cheevers, J., office supplies	14 25
Davis, R. S., teaming, etc.	10 00
Davey, A., services in laboratory at 3.00 per diem	75 00
Day, W. H., trav. expenses	32 37
Freeman, W. A., & Co., Ltd., fertilizer	27 60
Fulmer, H. L., trav. expenses	8 85
Gibson, A. L., trav. expenses	407 04
Graham, R. R., trav. expenses	27 60
Grand & Toy, Ltd., stationery	12 50
Guelph Lumber Co., lumber	28 80
Grurson, J., services at 25c. per hour	260 75
Harcourt, R., trav. expenses	70 71
Hood & Benallick, gem jars and rings	6 35
Hutchinson, Wm., teaming, plowing, etc.	121 60
Iveson, W. L., trav. expenses and petty disbursements	48 32
Johns, D., services at 720.00 per annum, 720.00; trav. expenses, 36.10	756 10
Jones & Johnston, Ltd., insurance on Ford car	7 60
Latimer, S. S., tire and tube	30 65
McFarland, J., services at 25c. per hour	121 75
McMaster, Wm., bags	15 50
Michigan Limestone & Chemical Co., lime sowers	56 00
Nelles & Clark, seed potatoes	76 44
Ontario Fertilizer, Ltd., fertilizer	76 65
Ramsey, J. G., & Co., Ltd., photo supplies	177 29
Sun Drug Co., lantern slides, plates, etc.	4 13
Tolton Bros., Ltd., auto repairs	30 35
Whiteside, Geo., services at 25c. per hour	20 00

District Representatives ($136,417.74)

Algoma—

Adams, C. T., bottles, photo supplies, etc.	6 34
Algoma Agency & Supply Co., auto repairs and supplies	56 17
Armstrong, Montgomery Co., gasoline and oil	5 70
Atkins, R., services as assistant representative at 1,200.00 per annum, 476.92; trav. expenses, 241.80; sundries, 1.30	720 02
Bell Telephone Co., rent of instrument, 16.00; messages, 12.50	28 50
Bevan, A. G., auto hire	17 00

District Representatives.—Continued.

Boucher, J., cleaning office..	18 50
Breathour, Fred., livery hire	4 00
Bridge Bros., gasoline and oil	7 70
C. P. Ry. Co., freight charges, 5.25; telegrams, 4.92	10 17
Carney, O. C., electrical fixtures	1 34
Central Garage, auto repairs, gasoline, etc.	7 02
Cliffe Press, printing, etc. ..	79 25
Cochrane Hardware Co., twine, etc.	2 15
Dawson & Gibson, charcoal, soap, etc.	2 17
Dom. Express Co., charges ..	19 50
Dom. Govt. Wharf, freight charges, etc.	8 25
Doyle, Mrs. M., eggs at 75c. per doz.	20 25
Edwards, Mrs. T., cleaning office	10 00
Edwards, Mildred, services as stenographer at 10.00 per week, 88.34, at 12.00 per week, 208.00	296 34
Gibbs, J. M., launch hire	1 50
G. N. W. Tel. Co., telegrams	29 53
Greenwood Electrical Co., lamp, buzzer, etc.	8 95
Greer, V., driving auto	1 00
Hesson, W. J., Co., box	14 00
Hill, Mrs. G. W., eggs at 75c. per doz.	29 25
Imperial Oil, Ltd., gasoline and oil	97 80
Inch, Thos., cartage	5 00
K. & S. Canadian Tires, Ltd., auto tires	86 74
Knight, peas at 3.00 per bus.	1 50
Lawrence, Ltd., chemicals, etc.	7 75
McMullin, E. L., eggs at 75c. per doz.	36 75
Marshall, J. R., gasoline	2 34
Miller, F. A., cartage	4 00
Moore, R., barley at 2.10 per bush.	12 60
Newspapers and periodicals, subscriptions	13 00
Pickford, A. F., Co., door mats, sealers, etc.	13 85
Pollard, Jas., eggs at 75c. per doz.	20 25
Postmaster, postage stamps..	53 50
Reed, J. P., eggs at 75c. per doz.	21 00
Reville, A., cartage	75
Rothwell, B. J., rent of office	180 00
Sault Stationers, rubber stamps, stationery, etc. ..	26 75
Sault Flour & Feed Co., seeds	1 35
Sault Ste. Marie Water & Light Dept., light	1 60
Schultz, C., inner tire	3 60
Spring Street Garage, automobile. 380.00; auto repairs, etc., 18.83	398 83
Steamer "Premier," freight charges	25
Templeton & Son, livery hire	8 00
Thompson, Ltd., dry goods..	11 95
Vernon, H., & Son, directory	3 50
Vin Farmer Studio, photo work	1 15
Wah Lee, washing curtains..	80
Wade, A. E., gasoline, etc...	16 60
Wadsworth, J. W., services as representative at 1,080.00 per annum, 180.00; trav. expenses, 127.10	307 10
White, W. H., cheesecloth ..	2 25
Wightman, W. H., eggs at 75c. per doz.	20 25
Woolworth Co., towels	60

Brant—

Ausleybrook Bros., batteries, etc.	3 75
Bell Telephone Co., rent of instrument, 21.00 messages, 39.02	60 02
Bosworth & Churchill, auto repairs, gasoline, etc.	146 12
Brantford Hydro-Electric Commission, light	2 40
Callaghan, I., trav. expenses	1 10
C. P. Ry. Co., telegrams	3 16
Can. Express Co., charges ..	4 53
Canada Auto Washing Laundry, washing auto, etc. ...	2 75
Chase, Mrs. J. A., rent of barn	18 00
Dom. Express Co., charges..	5 73
Dom. Natural Gas Co., gas..	30
G. T. Ry. Sys., freight charges	10 49
G. N. W. Tel. Co., telegrams	1 35
Guelph Tire Sales & Vulcanizing Co., gasoline and oil ..	1 24
Heyd, C. B., rent of office ...	76 50
Ideal Tire Repair Co., gasoline	1 44
Knill & Gourlay, livery hire	10 00
Merkley, F. K., trav. expenses	11 20
Morgan's Supply House, leg bands	16 20
Newspapers and periodicals, subscriptions	5 00
Office Specialty Mfg. Co., guides	29 00
Paris Review, printing	85 00
Paris Hydro-Electric & Water Commission, light	2 00
Pearce, G., eggs at 50c. per Doz., 41.00; postage, 1.72 ..	42 72
Postmaster, postage stamps, 70.00; box rental, 3.00; commission on money orders, 25c.	73 25
Schuyler, R., services as representative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 58.35	941 69
Sinclair, D., wrenches, twine, etc.	2 92
Stewart Products Service Station, speedometer	11 75

District Representatives.—Continued.

Sudden, E., services as stenographer at 1.83⅓ per diem, 143.00, at 14.00 per week, 184.33	327 33
Taylor & Wells, coal at 55c. cwt.	10 39
Thompson, J. A., rent of office	102 00
Woods Mfg. Co., tent	396 00

Bruce—

Avery's Garage, auto repairs, gasoline, etc.	11 69
Bauman, J. C., washing table linen	1 70
Bell Telephone Co., rent of instrument, 9.50; messages, 48.00	57 50
Breeders' Gazette, book	1 40
Bremner's Fair Syndicate, cuspidors	70
Browne, N. Little, auto repairs, etc.	6 90
Bryden, R. J., services as assistant representative at 100.00 per month, 600.00; trav. expenses, 35.65	635 65
Can. Express Co., charges	5 36
Can. Furniture Mfg. Co., keys	75
Can. National Live Stock Records, books	34 00
Chesley Enterprise, printing	10 50
Clancy, R. J., oilcloth	50
Crawford & McCannel, garage rental	12 00
Dom. Express Co., charges	4 70
Dom. Well Supply Co., auto repairs, gasoline, etc.	53 96
Duff, Mrs. H., eggs at 72c. per doz.	21 60
Fairbairn Pub. Co., printing.	8 00
Ford Garage & Service Station, gasoline, etc.	2 10
G. N. W. Tel. Co., telegrams.	3 60
G. T. Ry. Sys., freight charges	8 97
Hueghan, R. E., strap	50
Hunter, H. G., chemicals	2 30
K. & S. Canadian Tires, Ltd., auto tires	113 09
Kolpin & Ermel, gasoline, tool box, etc.	80 28
LaFrance, R., services as stenographer at 10.00 per week	130 00
Lamb, Jas., eggs at 72c. per doz.	76 68
Lettner, Geo. S., livery hire	24 50
McBurney & Co., towels	1 50
McCrum, R. M., & Co., blank books, binders, etc.	35 21
McKay, N. C., services as representative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 97.66; sundries, 27.08	1,008 08
Morgan Supply House, leg bands	14 93
Myles, E., chairs, etc.	36 50
Newspapers and periodicals, subscriptions	13 00
Office Specialty Mfg. Co., folders	13 50
Patterson Bros., gasoline, oil, etc.	57 53
Pettaplace, E., services as stenographer at 8.00 per week, 105.34, at 11.00 per week, 45.83	151 17
Postmaster, postage stamps, 100.30; rent of box, 1.50	101 80
Rowland, A., eggs at 72c. per doz.	39 24
Smith & McConnell, bran, etc.	2 40
Stewart Products Service Station, speedometer	11 75
Tara Leader, advertising	6 00
Vogan, S. W., gasoline, oil, glass, etc.	24 02
Walkerton Electric Light Co., light	3 30
Walkerton Public Library, rent of office	100 00
Walkerton Telescope, printing, 8.75; advertising, 6.00	14 75

Carleton—

Argue, T. E., rent of storehouse, 12.00; gasoline, 21.00	33 00
Beach Motors, Ltd., auto repairs, gasoline, etc.	11 05
Bishop, G. H., oil, tap, etc.	8 68
Can. Express Co., charges	8 86
Can. Fairbanks-Morse Co., plugs	3 00
Caldwell, G. H., eggs at 75c. per doz.	54 75
Carleton Motor Sales Co., auto lamps	1 60
Cavanagh, I. E., eggs at 75c. per doz.	23 25
Craig, Geo., Sons & Co., air pump, cones, etc.	6 02
Eastman, J. M., gasoline	2 80
Evoy, J. A., paper, labels, etc.	8 75
Falls, Herman, gasoline	84 10
Graham, Jno., eggs at 75c. per doz.	45 00
G. T. Ry. Sys., freight charges, 8.08; telegrams, 4.64	12 72
Hemphill, Mrs., cleaning office	20 00
Hodgins, Geo., rent of office	90 00
Hope, Jas., & Son, labels, etc.	1 35
Humphries & Lett, coal at 11.25 per ton	21 75
Jackson, W. D., services as representative at 1,800.00 per annum, 150.00, at 1,900.00 per annum, 633.32; trav. expenses, 84.20	867 52
Jamieson Lime Co., lime	3 00
Kidd, T. A., & Sons, gasoline	2 28
K. & S. Canadian Tires, Ltd., auto tires	113 99
Leach, L., services as stenographer at 11.00 per week,	

District Representatives.—Continued.

142.99, at 13.00 per week, 171.17	314 16
Lewis, Jos., gasoline	2 40
McCordick, J. W., potatoes at 2.50 per bag, 33.33; bags at 10c. each, 2.00	35 33
McDonald, K., & Sons, chemicals	8 00
Monk Rural Telephone Co., messages	26 48
Morgan Supply House, leg bands	2 68
Moses, C. B., coal at 10.50 per ton	41 25
Newspapers and periodicals, subscriptions	4 00
Ottawa Car Mfg. Co., fan belt	52
Postmaster, postage stamps	65 00
Springstead, A. E., services as assistant representative at 1,200.00 per annum, 100.00; trav. expenses, 25.00	125 00
United Typewriter Co., repairing machine, etc.	13 65
Watts, E. R., & Son, paper, stationery, etc.	25 05
Younghusband, A. E., gasoline, oil, etc., 15.23; cheesecloth, 6.25	21 48

Dufferin—

Adamson Hardware Co., gasoline, oil, etc.	24 48
Allen, R. I., services as stenographer at 10.00 per week, 130.01, at 14.00 per week, 184.34	314 35
Armstrong, J. B., eggs at 65c. per doz.	97 50
Bell Telephone Co., rent of instrument, 17.00; messages, 14.95	31 95
Beswick, G., transfer cases	5 10
Brown & Little, auto repairs, etc.	7 05
Campbell, G. H., eggs at 65c. per doz.	29 25
C. P. Ry. Co., freight charges, 5.95; telegrams, 2.26	8 21
Consumers' Gasoline Supply Co., gasoline	70
Cooney, W. F., eggs at 65c. per doz.	22 10
Cranston, W. G., repairs to awning	1 20
Currie, D., eggs at 65c. per doz.	8 45
Dickson. A., meals for judges	3 75
Dodds, W. P., gasoline	1 40
Dom. Express Co., charges	8 60
Dom. Paper Box Co., egg boxes	3 13
Dorrance, H. A., services as representative at 1.800.00 per annum, 300.00, at 1,900.00 per annum, 633.32; trav. expenses, 98.90	1,032 22
Dufferin Post, printing	4 25
Fairbairn, R., chemicals, etc.	1 75
Ford Sales & Service Station, storage, etc.	90
Gillespie Bros., gasoline	1 08
Guelph Motor Car Co., gasoline, etc.	2 15
Hill, F. T., & Co., cotton, towels, etc.	1 40
Hudd, W., assisting at 5.00 per diem	30 00
Imperial Oil, Ltd., gasoline and oil	13 16
Isaac, J., meals for judges	5 00
Kearns, J., & Son, duck, etc.	3 20
K. & S. Canadian Tires, Ltd., auto tires	62 74
Leighton, B., typewriting at 25c. per hour	1 50
McGuire & McKitrick, printing	11 75
McKim, Jno., rent of office	120 00
Map & Advertising Co., maps	3 75
Morgan Supply House, leg bands	12 84
Newspapers and periodicals, subscriptions	17 00
Ontario Hydro-Electric Commission, light	2 57
Orangeville Waterworks Dept., water	2 00
Orangeville Sun, printing	13 50
Postmaster, postage stamps, 97.00; rent of box, 3.00	100 00
Robinson, C., washing auto	3 00
Robinson, W., washing auto	1 00
Sanderson, J. E., plumbing, etc.	1 30
Smith, J. E., auto repairs, gasoline, etc., 163.81; garage rental, 6.00	169 81
Star and Vidette, The, printing	9 50
Stewart, G., assisting at school fair	1 25
United Typewriter Co., paper, tags, filing cases, etc.	68 35
Village Inn Garage, gasoline, etc.	2 17
West End Livery, livery hire	68 00

Dundas—

Anderson, Langstaff Co., gasoline	1 52
Barkley, L. W., eggs at 5c. ea.	54 00
Barkley. J. S., rent of hall	1 50
Bell Telephone Co., rent of instrument, 21.00; messages, 16.90	37 90
Bell, J. A., cartage	1 10
Bergey. S. A., services as assistant representative at 100.00 per month	53 85
Bradfield. R. H., & Co., gasoline, etc.	52 83
Bradt, E. P., services as representative at 1,700.00 per annum, 283.34, at 1,800.00	

District Representatives.—Continued.

per annum, 600.00; trav. expenses, 120.26	1,003 60
Can. Express Co., charges	12 85
Casselman, A. H., rent of office	60 00
Coligan, T., repairs to spray pump	75
Fetterly, W. H., & Co., auto repairs	3 80
Frenette, E. J., Est. of, livery hire	7 00
Gonnay & Wiaco, gasoline and oil	2 64
G. T. Ry. Sys., freight charges	7 96
G. N. W. Tel. Co., telegrams	7 93
Houlehan, T., rent of hall	2 25
Imperial Oil, Ltd., oil	7 00
Jolley, Jas., & Son, gasoline and oil	2 20
K. & S. Canadian Tires, Ltd., auto tire	26 37
Laughridge, M. L., rent of hall	3 00
Leader Pub. Co., printing, 32.90; advertising, 4.00	36 90
McGannon, W. H., coal at 8.80 per ton	4 40
McMaster, C. P., cleaning stove pipes, etc.	2 50
Morgan Supply House, leg bands	8 02
Myers, L., services as stenographer at 10.00 per week, 129.99, at 13.00 per week, 117.00	246 99
Nash, A. E., eggs at 60c. per doz.	29 40
Newspapers and periodicals, subscriptions	3 00
Niagara Brand Spray Co., rods, nozzles, etc.	9 97
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage stamps, 85.30; rent of box, 2.00	87 30
Quenneville, W., auto repairs and supplies	18 66
Rennie, Wm., Co., seeds	3 05
Rice, Mrs., cleaning office	3 75
Robertson, W. G., eggs at 60c. per doz.	60 00
Scythes & Co., bags at 81.60 per thousand	12 24
Stewart Products Service Station, speedometer, etc.	15 50
Sweet, A., & Co., gasoline	2 00
Williamsburg Garage, auto repairs	2 00
Wilson, P., wheat at 3.25 per bushel	6 50
Winchester Garage, auto repairs, etc.	9 10
Winchester Press, printing	37 95

Durham—

Bainsey, G. E., eggs at 60. doz.	9 90
Bell Telephone Co., rent of instrument, 23.50; messages, 35.05	58 55
Bickle Bros., eggs at 60c. doz.	30 30
Bosnell, J. H., eggs at 60c. doz.	6 00
Butler, E. O., beans at 9.00 bus.	4 50
Caldwell, W., livery hire	5 00
Can. Express Co., charges	7 23
C. P. R. Co.'s Tel., telegrams	1 18
Can. Nor. Express Co., charges	3 15
C. N. Ry. Co., freight charges	61
Clark, H., cartage	1 25
Coulter, C., eggs at 75c. doz.	29 25
Dickinson, C., eggs at 60c. doz.	44 40
Dom. Express Co., charges	8 40
Eakins, S. E., gasoline	1 90
Elliott, H., gasoline	2 10
Ferguson, Mrs. S., cleaning office	5 25
Galbraith, F. W., wood at 10.00 cord	10 00
Graham, J., eggs at 60c. doz.	14 10
G. T. R. Sys., freight charges	6 18
G. N. W. Tel. Co., telegrams	2 95
Hancock, G. T., glazing, etc.	5 05
Highfield, T., cartage	2 50
Holdsworth, R. G., wheat at 2.50 bus.	2 50
Hydro Electric Power Com. of Ont., light, 9.58; lamps, 2.40	11 98
James, M. A., & Sons, printing	56 00
Johnston, O. B., gasoline	2 66
K. & S. Canadian Tires, Ltd., auto tires	113 10
Kirkendall & Davy, gasoline	1 64
Lightle, S. M., services as stenographer at 10.00 per week, 129.99 at 13.00 per week, 117.00	246 99
Lingard Bros., livery hire	8 50
Millbrook Reporter, printing	58 00
Morgan Supply House, leg bands	16 04
Newspapers and Periodicals, subscriptions	8 00
Ontario Agricultural College, eggs at 72c. doz.	36 00
Office Specialty Mfg. Co., transfer cases	14 00
Orono News, advertising	6 00
Perry, C., rent of office	94 02
Philp, R., oil	1 00
Port Hope Garage, auto repairs, gasoline, etc.	144 25
Port Hope Water Commissioners, water	2 50
Postmaster, postage stamps	121 00
Richards, C. W., advertising	9 00
Ryley & Son, paper and twine	1 10

District Representatives.—Continued.

Stewart Products Service Station, repairs to speedometer	2 27
Symons, E. C., eggs at 60c. doz.	25 80
United Typewriter Co., paper, printing, etc.	19 50
Vanalstine, H. M., plumbing, etc.	2 70
Wiliams, G. A., services as representative at 1,200.00 per annum, 200.00; at 1,300.00 per annum, 433.32; trav. expenses, 204.45; sundries, 1.81	839 58
Williamson & Son, clips, rubber bands, etc.	2 20

Elgin—

Amer. Express Co., charges	5 98
Aylmer Express, advertising, 3.00; paper, 60c.	3 60
Bambridge, J. Co., pencil sharpener	2 25
Bell Telephone Co., rent of instrument, 16.50; messages, 58.57	75 07
Bentley, J., & Son, livery hire	10 00
Black, J. D., gasoline, etc.	7 27
Buchanan, C. W., services as representative at 1,700.00 per annum, 283.34; at 1,800.00 per annum, 600.00; trav. expenses, 129.42; sundries, 1.31	1,014 07
City Garage, gasoline	1 85
Crawford, J. B., gasoline, paper bags, etc.	10 44
Dom. Express Co., charges	7 89
Doyle, C. E., auto repairs	11 35
Duncanson, D. A., corn	3 60
Dutton Advance, printing	9 20
Dutton Hydro-Electric Com. light, 5.03; lamps, 2.80	7 83
Elgin Sun, advertising	6 00
Ford Garage, gasoline, etc.	12 22
Glance, C. H., lap rug	4 50
Globe-Wernicke Co., folders	3 00
Good, Mrs. E. A., cleaning office	1 00
Gooding, D., eggs at 75c doz.	12 75
G. N. W. Tel. Co. telegrams	1 07
Gundy's Book Store, typewriter ribbon	2 55
Hicks, Cora, services as stenographer at 13.00 per week, 117.00 at 10.00 per week, 173.32	290 32
Hockin, T., Co., paper bags, etc.	1 75
Imperial Oil Ltd., oil	6 94
K. & S. Canadian Tires, Ltd., auto tires	46 85
Law, Alex., auto repairs, gasoline, etc.	170 92
McLean, D., rent of office	90 00
Michigan Central Ry., freight charges	8 59
Mistele, D., gasoline	1 11
Morgan Supply House, leg bands, etc.	15 20
Newspapers and Periodicals, subscriptions	17 00
Norfolk Specialty Farms Co., eggs at 6½c. each	65 00
Ontario Agricultural College, eggs at 6c. each	120 00
Parker, Wm., & Son, livery hire	27 50
Père Marquette Ry., freight charges	80
Postmaster, postage stamps, 60.68; rent of box, 2.00	62 68
Roberts, A. E., chemicals, etc.	1 85
St. Thomas Times, printing, etc.	76 85
Smith, C., bagging potatoes, etc.	4 30
Southern Ontario Gas Co., gas	11 40
Spackman, Geo., auto repairs, gasoline, etc.	5 25
Sutton, J. H., cartage, etc.	2 00
Webster's Garage, gasoline	1 40
Widdifield, A., gasoline	2 66

Essex—

Amer. Express Co., charges	9 37
Back, J. H., photo work and supplies	1 75
Barnett, W. A., eggs at 75c. doz.	40 12
Bell Telephone Co., rent of instrument, 32.50; messages, 66.81	99 31
Bertrand, Eli, livery hire	28 00
Boyce, W. R., sheeting and towels	1 55
Can. Express Co., charges	16 22
Can. Stamp & Stencil Co., stamp	1 30
Carr, S., auto repairs, gasoline, oil, etc.	415 29
Chute & White, auto repairs, etc.	6 00
Cohoe, B. R., eggs at 75c. doz.	56 25
Drummond, Jas., livery hire	32 25
Dunn, H. A., photo work	2 60
Essex Free Press, printing 43.10; advertising, 15.40	58 50
Essex County Light & Power Co., light	6 32
Ferriss, L. T., bushel measure, etc.	2 25
Ford Garage, auto repairs, etc.	4 30
Fox, E., livery hire	4 00
G. N. W. Tel. Co., telegrams	9 96
Green, S. B., kegs	4 00
Hellems, W. H., advertising.	1 00
Hicks, J. M., rent of office	105 00

District Representatives.—Continued.

Hicks, A. E. M., services as stenographer at 10.00 per week, 130.01, at 12.00 per week, 158.00	288 01
Hutchinson, J. E., cartage, etc.	2 75
K. & S. Canadian Tires, Ltd., auto tires	52 73
Keith, W. A., auto supplies	6 45
MacDougall, A. E., livery hire	7 00
MacDougall Carriage Works, auto repairs, supplies, etc.	143 49
Michigan Central Ry., freight charges	11 99
Morgan Supply House, leg bands	8 04
Myers, R., livery hire	6 00
Naylor-Osborne Co., rack, boxes, shelves, etc.	42 00
Newspapers and Periodicals, subscriptions	21 70
Noble, J. W., services as representative at 1,600.00 per annum, 266.66 at 1,700.00 per annum, 566.68; trav. expenses, 292.55	1,125 89
Orr, D. E., acid, stationery, etc.	5 20
Oxley, Jas., livery hire	4 00
Pettit, N., auto repairs, etc. 21.86; trav. expenses, 56.95	78 81
Postmaster, postage stamps, 105.00; rent of box, 3.00	108 00
Rawlin, O., livery hire	15 00
Rheinhart, R., livery hire, etc.	14 10
Richardson, C., & Son, oil	1 25
Richardson, W. H., tools, twine, etc.	36 88
Sadler, S. H., chemicals, paper, etc.	5 20
Sample & Linton, dust down	30
Scratch & MacDonald, pruners	1 50
Seamans & Rhinehart, livery hire, etc.	24 75
Squires, F., eggs at 75c. doz.	48 00
Union Natural Gas Co., gas	22 40
United Typewriter Co., stencil paper, ink, etc.	22 40
Vernon, H., directory	4 00
Welsh, Mrs., cleaning, office	30 00
Wilkinson, W. W., livery hire	24 00
W. E. & L. S. Ry. freight charges	2 83

Frontenac—

Andre, F., cartage	7 00
Bell Telephone Co., rent of instrument, 11.00; messages, 21.70	32 70
British Whig, advertising	21 00
Can. Express Co., charges	7 62
Can. Nor. Express Co., charges	3 82
C. P. R. Co.'s Tel., telegrams	63
Chown A., & Co., auto jack	1 75
Clarence Street Garage, auto repairs, gasoline, etc.	258 63
Dom. Express Co., charges	10 40
Drury, W., lime	1 00
Finkle & Co., livery hire	8 00
Gildersleeve, Mrs. M. E. rent of office	100 00
G. T. Ry., freight charges	13 84
G. N. W. Tel. Co., telegrams	13 37
Hanson, Crozier & Edgar, stationery, printing, etc.	47 25
Jackson Press, stationery and printing	10 00
King, L. M., services as stenographer at 10.00 per week, 130.01, at 12.00 per week, 158.00	288 01
Kingston Public Utilities Com., light, 11.03; water, 2.70	13 73
K. & S. Canadian Tires, Ltd., auto tires	113 10
Lacey, J. P., tin tank	2 00
Laidlaw, Jno., & Son, cheesecloth, etc.	1 80
McDonald, Jas., gasoline and oil	1 45
McKelvey & Birch, Ltd., sprayer, brooms, etc.	5 71
McLoughry, E. J., services as assistant representative at 100.00 per month	111 54
Maynes, L., packing potatoes	1 25
Milne, H., cleaning carpet	2 00
Morgan Supply House, leg bands	10 70
Newspapers and Periodicals, subscriptions	14 50
Polson, N. C., chemicals	15 05
Postmaster, postage stamps	195 56
Richards, L. J., care of hall	1 00
Senior, J., packing potatoes	1 25
Shibley, C. S., eggs at 70c. doz.	73 50
Sibbit, J. S., eggs at 65c. doz.	19 50
Sirrett, A. W., services as representative at 1,500.00 per annum 250.00, at 1,600.00 per annum 533.32; sundries, 12c.	783 44
Smith, W. H., eggs at 75c. doz.	72 75
Standard Printing Co., advertising	85 20
Theobald, J. M., clearing snow	2 00
Uglow, R., & Co., tissue paper, etc.	1 65

Glengarry—

Alexandria Corpn. of light, 4.25; water, 3.75	8 00
Alexandria Times, printing	75 85
Beach Motors, Ltd., auto repairs, etc.	5 74
Belcher, C., bagging grain, etc.	2 00

District Representatives.—Continued.

Bell Telephone Co., rent of instrument, 11.00; messages, 28.53	39 53
Cameron, H., bagging potatoes at 1.25 per diem	10 00
Can. Express Co., charges	33 58
Cardinal, Mrs., cleaning office	2 00
Courville, D., auto repairs, brushes, tools, etc.	46 77
Cowan, R. H., gasoline, lamps, etc.	14 36
Dever, E. J., rent of office, 100.00; sheeting, cheesecloth, etc. 4.92	104 92
Goodman, B., eggs at 60c. doz.	9 00
G. T. Ry., freight charges	19 96
Legroulx, J., eggs at 5c. each	57 90
McLeister, J., office supplies	4 65
McMillan & Bannerman, gasoline, etc.	22 05
McRae, D. E., services as representative at 1,700.00 per annum 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 72.90	956 24
McDonnell, P., cartage	1 00
MacDonald, Rev. D. R., rent of hall	30 00
Marcoux, Leo. livery hire	129 50
Morgan Supply House, egg boxes	2 25
Newspapers and Periodicals, subscriptions	6 50
Playter, B. K., services as stenographer at 9.00 per week, 117.00 at 11.00 per week, 144.84	261 84
Postmaster, postage stamps	110 25
Scott, R., cleaning office	6 50
Simpson, Jno., & Son, seeds	5 14
Smith, W. H., eggs at 75c. doz.	127 50

Grenville—

Adams, C. A., acid, photo supplies, etc., 3.70; telegrams, 3.19	6 89
Advance Printing Co., printing	108 75
Anderson & Langstaff Co., auto repairs, gasoline, etc.,	233 56
Atchie, C., piling wood	1 00
Atchie, T., bagging potatoes, etc.	4 50
Bell, W. J., eggs at 70c. doz.	9 80
Bell Telephone Co., rent of instrument, 20.70; messages, 35.55	56 25
Bishop, C., eggs at 70c. doz.	28 00
Buchanan, A. H., eggs at 70c. doz.	23 80
C. P. Ry. freight charges	11 46
Christie, J., eggs at 70c. doz.	36 40
Cook, Mrs. C., garage rental	7 50
Croskery, W. M., services as representative at 1,200.00 per annum, 400.00, at 1,500.00 per annum, 250.00; trav. expenses, 115.82; sundries, 3.53	769 35
Dom. Express Co., charges	11 21
Grand & Toy, rubber stamp	1 75
Guy, Wesley, signs	16 20
Holmes, F. S., rent of office.	37 50
Johnson, C. G., livery hire	13 50
K. & S. Canadian Tires, Ltd., auto tires	116 05
Kemptville, Milling, Light, Heat & Power Co., light	24 00
Kidd, T. A., & Son, gasoline	2 66
McAuley, L. H., gasoline, etc.	3 00
McMaster Lumber Co., tables, signs, etc.	64 30
Macpherson, W. F., gasoline and oil	5 14
Mundle & Percival, glass, cheesecloth, etc.	4 51
Newspapers and Periodicals, subscriptions	7 25
Office Specialty Mfg. Co., bookcase, sections, etc.	65 10
Postmaster, postage stamps, 76.00; rent of box, 3.00	79 00
Prescott Journal, advertising	1 60
Price, Geo. W., auto repairs	4 55
Quinn, Mrs. A., cleaning office	1 25
Recorder Printing Co., advertising	85
Seymour, D., auto repairs	21 17
Sloan, J. H., eggs at 70c. doz.	23 10
Timleck, M. W., services as stenographer at 10.00 per week 129.99, at 12.00 per week, 158.00	287 99
United Typewriter Co., ink, platen, etc.	7 30
Wallace, R., eggs at 70c. doz.	14 00
Wiggins, Geo., eggs at 70c. doz.	15 40
Wilson, H., eggs at 70c. doz.	6 30

Grey—

Baird, J. R., auto repairs, gasoline, etc.	8 70
Bell, Robt., eggs at 72c. doz.	31 68
Bell Telephone Co., rent of instrument, 11.00; messages, 37.25	48 25
Bowes, W. J., pig rings	80
Caldwell, W. C., services as assistant representative at 1,080.00 per annum, 439.61; trav. expenses, 68.25	507 86
C. P. Ry., freight charges, 14.45; telegram, 27c.	14 72
Cruickshank, Mrs. W., eggs at 72c. doz.	50 40
Dom. Express Co., charges	19 56
Doust, Jos., stationery	20 10
Duff, H. C., services as representative at 1,800 per annum 300.00, at 1,900.00 per annum, 633.32; trav. expenses, 134.05; sundries, 1.18	1,068 55

District Representatives.—Continued.

Findley, A., livery hire	3 00
Fraser, Mrs. Geo., cleaning office	2 50
Galt Paper Box Co., boxes	8 00
Howes, Jno., cartage	3 00
Imperial Oil, Ltd., oil	6 56
K. & S. Canadian Tires, Ltd., auto tires	155 80
Lowe-Martin Co., labels	76
McLoughry, J., eggs at 72c. doz.	12 24
McTavish, D., gasoline	1 20
Map and Advertising Co., maps	6 25
Markdale Livery, livery hire	55 50
Markdale Public Utilities Comm., light, 2.75; water, 2.50	5 25
Markdale Standard, printing, etc.	40 85
Matson, L., assisting at school fair	3 00
Matson, E. E., services as stenographer at 10.00 per week 130.00, at 12.00 per week, 158.00	288 00
Merchants Bank, rent of vault box	2 00
Misinis, Bros., wood	8 00
Morgan Supply House, leg bands	5 35
Newspapers and Periodicals, subscriptions	3 50
Office Specialty Mfg. Co., cabinet guides, etc.	16 45
Owen Sound Garage, gasoline	1 40
Pathescope of Canada, Ltd., lamps	10 00
Postmaster, postage stamps, 172.00; rent of box, 1.00	173 00
Rahn, Jno., gasoline and oil	1 34
Reburn, T. H., auto repairs, supplies, etc.	287 07
Rennie, Wm., Co., seeds	5 10
Russell Bros., gasoline	1 95
Sargeant, F., rent of office	200 00
Schaab, C., auto repairs	1 00
Sinclair, J., auto spring	5 00
Tara Garage, auto repairs	7 00
Turner's Drug Store, lamps, office supplies, etc.	43 00
United Typewriter Co., silk sheets	83
Vost, A., eggs at 72c. doz.	62 04

Haldimand—

Can. Express Co., charges	13 22
Dom. Natural Gas Co., gas	20 70
Erie Telephone Co., messages	20 55
Grand River Sachem, printing, 20.00; advertising, 6.00	26 00
G. T. Ry Sys., freight charges	9 89
Haldimand Advocate, printing,	2 25
Imperial Oil Co., Ltd., oil	17 99
K. & S. Canadian Tires, Ltd., auto tires	23 43
Kohler, J. R., trav. expenses	6 60
McColl Bros., oil	8 00
McFarlane, H. & Co., auto repairs, gasoline, etc.	102 58
Murray's Leading Hardware, tools, gasoline, etc.	11 57
Newspapers and Periodicals, subscriptions	2 00
Office Specialty Mfg. Co., folders	4 05
Postmaster, postage stamps, 70.00; rent of box, 3.00	73 00
Quinsey, W. J., water, 3.75; stationery, telegrams, etc., 10.78	14 53
Snider, Mrs. B. M., rent of office	52 00
Sparling, A. E., services as stenographer at 10.00 per week	88 33
Warton, Geo., eggs at 60c doz.	121 20
Waters, M. F. J., bran	1 90
Woltz, Geo. L., services as representative at 1,600.00 per annum, 266.66, at 1,700.00 per annum, 566.68; trav. expenses, 45.85	879 19
Young, L., livery hire	12 00

Halton—

Bell Telephone Co., rent of instrument, 5.50; messages, 20.23	25 73
Benson-Johnston Co., files, ink, etc.	10 25
Billings, B., bagging potatoes	2 00
Can. Express Co., charges	12 03
Ford Garage and Service Station, auto repairs, gasoline, etc.	209 27
Gazette Printing Co., printing	24 00
Graham, H. A., rent of office	60 00
G. N. W. Tel. Co., telegrams	1 41
Hamilton Cataract Power Co., light	3 88
Homer, N. D., services as stenographer at 10.00 per week 129.99, at 12.00 per week, 158.00	287 99
Hovey, F. W., rent of garage	12 00
Jocelyn, Thos., stationery, etc.	3 60
K. & S. Canadian Tires, Ltd., auto tires	79 99
Morgan Supply House, leg bands	2 68
Newspapers and Periodicals, subscriptions	6 25
Ontario Auto Spring & Supply Co., gasoline, etc.	6 83
Palmer, C., eggs at 75c doz.	27 00
Postmaster, postage stamps	96 00
Proctor, R. H., cartage, etc.	4 67

District Representatives.—Continued.

Strong, W. F., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum 533.32; trav. expenses, 55.10; sundries, 1.37	839 79
Wilson, J. H., eggs at 75c. doz.	54 00
Hastings—	
Bell Telephone Co., rent of instrument, 5.50; messages, 7.60	13 10
Belshaw, J. T., & Son, wood at 11.00 cord	66 00
Can. Express Co., charges	25 89
Coulter, R. P., rent of office	60 00
Drewry, Geo., eggs at 50c. doz.	83 00
Fletcher, R., sprinkling street	13 00
Gardner, C. A., gasoline	5 70
Gay, I., seeds	1 18
G. T. Ry. Sys., freight charges	11 40
G. N. W. Tel. Co., telegrams	2 03
Greenleafs, Ltd., auto repairs, etc.	7 51
Grotto, J. B., auto repairs, etc.	2 92
K. & S. Canadian Tires, Ltd., auto tires	75 40
McIntosh, A. D., services as representative at 1,800.00 per annum 300.00, at 1,900.00 per annum 633.32; trav. expenses, 117.00; sundries, 3.00	1,053 32
McIntosh, L. M., services as stenographer at 9.00 per week 117.00, at 11.00 per week, 144.83	261 83
Meiklejohn, L. & R. W., dry cells, etc.	2 75
Moore, R. J., cutting wood	6 00
Morgan Supply House, leg bands	8 29
Morton, J. S., gasoline, etc.	5 15
Murray & Fitzgerald, gasoline	1 90
Naylor, P. H., gasoline	4 00
News Argus, printing	40 00
Newspapers and Periodicals, subscriptions	6 75
Postmaster, postage stamps	58 01
Richards, Geo., livery hire	3 00
Rigg's Garage, gasoline, etc.	10 95
Spry, Thos., coal at 12.00 per ton	13 08
Stirling, Corpn. of, light	16 08
Stirling Garage, auto repairs, gasoline, etc.	134 81
Tweed Garage & Machine Shop, auto repairs	5 30
Weaven, Mrs. J. T., rent of garage	5 00
Huron—	
Bates, H. S., book	5 00
Beattie, G., services as stenographer at 8.00 per week, 96.00, at 11.00 per week, 45.83	141 83
Bell, Mrs. R., cleaning office	1 50
Bell & Atkinson, chairs	36 00
Bell Telephone Co., rent of instrument, 8.60; messages, 66.47	75 07
Byam & Sutter, fitting up office, etc.	190 05
Can. Expres Co., charges	15 73
Can. Stamp & Stencil Co., stamps	5 00
Clinton Public Utilities Comm., coal at 8.15 per ton, 37 82; light, 2.31; water, 90c.	41 03
Clinton News-Record, envelopes	23 00
Coats, J., cartage	2 75
Cooper, A. G., carbon paper, etc.	19 08
Copp, Jos., sign	5 00
Crawford, A. M., gasoline, etc.	2 25
Crawford & Smeltzie, gasoline	4 96
Daly's Garage, gasoline	2 28
East, W., cleaning office	1 25
Fair, W. D., Co., stationery, etc.	13 00
G. T. Ry. Sys., freight charges	10 01
G. N. W. Tel. Co., telegrams	52
Harland Bros., beaver board, paint, etc.	15 15
Holmes, W. S. R., photo work, etc.	3 31
K. & S. Canadian Tires, Ltd., auto tires	165 83
Langford, B., auto repairs, gasoline, etc.	135 98
McKenzie, R. A., gasoline	1 85
Newspaper and Periodicals, subscriptions	4 50
Office Specialty Mfg. Co., office furniture, etc.	199 51
O'Neil, W. T., broom, etc.	1 53
Postmaster, postage stamps	42 00
Potter, Chas., kodak, etc.	40 90
Ridgecrest Farm, eggs at 75c. doz.	17 25
Sothers, S. B., services as representative at 1,200.00 per annum, 600.00; trav. expenses, 130.49; sundries, 1.31	731 80
United Typewriter Co., typewriter, duplicator, paper, etc.	179 27
Kenora—	
Bicknell, F., eggs at 75c. doz.	6 75
Browning, A. E., eggs at 75c. doz.	26 25
Bryden, J. K., rent of office	75 00
C. P. Ry., freight charges, 80.14; telegrams, 30.37	110 51

District Representatives.—Continued.

Dom. Express Co., charges ..	76 43
Drummond, W. A., & Co., bottles, etc.	10 80
Dryden Timber & Power Co., gasoline	7 50
Dryden House, garage rental	15 00
Dryden Observer and Star, printing	30 00
Duffus, Jas., corn, etc.	2 50
Fife, A. T. & Co., paper, tools, etc.	4 25
Frejd, David, services as representative at 1,200.00 per annum 600.00; trav. expenses, 604.10; sundries, 4.77	1,208 87
Ficker, Mrs., cleaning office .	26 25
Gerrie, W. R., shelving	9 02
Griffith & Onerheim, automobile, 684.57; auto repairs, etc., 17.45	702 02
Hose & Canniff, knife	1 00
Johnson's Pharmacy, paper, photo work, etc.	34 85
Jones, E. M., services as stenographer at 10.00 per week	10 00
Kenora, Town of, rent of phone, 20.00; charging battery, 3.00	23 00
K. & S. Canadian Tires, Ltd., auto tires	46 85
Lewis, T. H., bagging and carting potatoes	4 40
Link & Henderson, livery hire	74 50
McCallum & Wallace, seeds, sealers, etc.	4 50
McKinnon & Ronan, potatoes at 1.50 bus.	14 25
Morgan Supply House, leg bands	2 68
Murphy Bros., gasoline, 17.09; cartage, 6.00	23 09
Newspapers and Periodicals, subscriptions	3 75
Office Specialty Mfg. Co., guides and folders	27 05
Ontario Agricultural College, plant mounts, pins, etc. ..	7 24
Pathescope of Canada, Ltd., casting	1 34
Pitt, A., gasoline, etc.	24 10
Polito, P., boxes	1 20
Postmaster, postage stamps, 61.50; rent of box, 2.50 ..	64 00
Rhodes, J., auto repairs, tools, etc.	11 00
Rose, M. G., services as stenographer at 11.00 per week 230.99, at 13.00 per week, 54.17	285 16
Smith, W. H., services canvassing at 6.00 per diem ..	3 00
Snider, J. H., seeds	3 25
Spencer, A., potatoes at 1.25 bus., 4.15, at 1.50 bus. 3.00	7 15
Stone, J. W., Boat Mfg. Co., launch hire	12 00
Sully, Chas. D., livery hire, 76.00; auto repairs, 18.90	94 90
Toronto Daily Star, cards ..	3 75
Trist, R. T., livery hire, etc.	27 25
United Typewriter Co., paper	9 00
Williams, F., cards	1 55
Wright, H., eggs at 75c. doz. 1.31	53 25
	731 80

Kent—

Abraham, Mrs. R. H., eggs at 75c.	72 00
Austin, Chas., bunting	1 25
Balfour, D. A., & Co., carbon paper and ribbons	6 25
Bell Telephone Co., rent of instruments, 28.50; messages, 124.70	153 20
Benson, Johnston Co., boxes .	13 00
Blenheim News-Tribune, advertising	3 50
Can. Express Co., charges ..	5 65
Can. Flour Mills Co., sacks at 10c.	10 00
C. P. Ry. Co., freight	11 85
C.P.R. Co's. Tel., messages..	11 18
Caughlin, D. F., beans, 1 bus.	9 50
Causgrove's Stationery, pencils, etc.	1 20
Chatham Daily News, advertising	6 29
Chatham Gas Co., repairing picture machine, 30.; jar, lamps, etc., 7.45	7 75
Chatham Planet, printing, 29.00; advertising, 6.45	35 45
Chatham, Windsor & Lake Erie Ry. Co., freight	2 41
Crosby, W., bagging seed	1 00
Dauphinais, W. R., eggs at 60c. doz., 64.20; postage, 2.49	66 69
Dom. Express Co., charges..	10 58
Dominion, The, printing posters	8 75
Dougherty, J. L., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 89.95	873 27
Elliott, W. B., bagging potatoes	4 80
Gagner Bros., gasoline	1 14
Gammage & Co., auto repairs	1 00
Geddes, James, gasoline	76
Goulett, J., cleaning office ...	3 00
G. T. Ry. Sys., freight	4 13
Grant, Wm., eggs at 60c.	46 20
Gray, R. I., gasoline	2 59
Gray's China Hall, paper, stationery, etc.	17 15
G.N.W. Tel. Co., messages ..	6 07
Jamieson, Alex., livery hire .	7 50
K. & S. Canadian Tires, Ltd., auto tires	79 10

District Representatives.—Continued.

Knight, E. W., auto repairs ..	1 70
Lethbridge, S., livery hire ..	50 00
Lowe-Martin Co., labels	65
McCall, A. I., & Co., sponge..	50
McClellan, W. R., typewriter repairs	8 00
McEachren, Jno., livery hire .	6 00
McGee, H., bagging seed	1 60
McIrvine, R. W., gasoline ..	6 60
McPherson, W. B., auto repairs and supplies, 136.03; storage, 25.00	161 03
Morgan's Supply House ,leg bands	10 70
Morrison, A. T., livery hire ..	31 35
Neilson, M., services as stenographer at 12.00 per week, 156.00, at 15.00 per week, 197.50	353 50
Newspapers and periodicals, subscriptions	2 50
Pere Marquette Ry.. freight charges	1 65
Plain Dealer, The, advertising	2 60
Postmaster, postage stamps, 166.00; rent of box, 1.50 ..	167 50
Presant, H. E., corn	3 58
Ruttle, J., eggs at 60c. doz., 14.40; postage, 1.68	16 08
Scott, F., cartage	1 00
Spramotor Co., sprayer attachments	24 00
Stark, Mrs. W. G., eggs at 60c. doz., 44.40; postage, 3.55	47 95
Stenson, D., auto hire	3 00
Stevenson, Chas. R., oil stove	5 60
Tomlinson, M., cartage	50
Twigg, W. H., cartage	14 00
Vernon, H., directory	7 50
Wanless, J. C., pruners and oil can	1 90
West, H., bagging seed	60
Wheatley Journal, advertising	3 00

Lambton

Alvinston Free Press, printing	8 50
Auto Tire Repair Co., auto repairs	27 70
Bell Telephone Co., rent of instrument, 6.75; messages, 96.35	103 10
Brigden Progress, advertising	3 98
Bulman, R. S., lock tile	50
Can. Express Co., charges ..	12 79
Can. Oils, Ltd., oil and gasoline	11 25
Can. Smallwares, Ltd., crepe paper and tacks	1 10
Catt, Geo., cleaning fair grounds	2 00
Central Garage, auto repairs	214 42
Chenney, J., cartage	75
Dales Drug Store, photo supplies	7 65
Davis, W. J., cleaning hall ..	2 00
Donald ,A. D., eggs at 60c. doz.	32 70
Fisher, F. C., note books ...	2 00
Forest Standard Printing & Pub. Co., printing prize lists, 12.00; advertising, 5.63	17 63
G. T. Ry. Sys., freight	11 96
Guide Advocate, advertising.	3 00
Hume, W. J., livery hire	5 00
Jackson, R., & Co., chemical..	60
Jennings, Jno., eggs at 60c. doz.	36 00
King, Mrs. F., eggs at 60c. doz.	36 00
Knight, Mrs. F., eggs at 60c. doz.	57 60
Knight, M. G., services as stenographer at 10.00 per week, 88.34, at 12.00 per week, 50.00, at 15.00 per week, 197.50	335 84
K. & S. Canadian Tires, Ltd., auto tires	109 28
Lawson, W. H., seed	3 75
Lowery, J. A., flyles, blank books and stationery	19 80
McBean, Jno. A., eggs at 60c. doz.	38 40
McClellan Co., repairing typewriter	6 00
McDonald, J. A., cleaning fair grounds	5 00
Macdonald, W. P., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 122.96	906 28
Manley, Thos., tacks	45
Map & Advertising Co., maps	7 50
Marcom, A., wood at 3.50 per cord, 3.50; cartage, 1.00 ..	4 50
Newspapers and periodicals, subscriptions	8 50
Peat, Jas., & Son, telegrams.	9 04
Petrolia Garage, gasoline and auto repairs	264 81
Petrolia Hydro-Electric System, current	6 47
Petrolia Printing & Pub. Co., envelopes and paper	64 75
Petrolia Utilities Co., gas ..	11 25
Petrolia Water Commissioners, water	5 50
Postmaster, postage stamps, 155.50; rent of box, 3.00 ..	158 50
Sarnia Garage, auto repairs and gasoline	6 15
Sarnia Observer, advertising.	3 00
Scarbrook, A., paper bags and seeds	3 45
Sisk, D. P., cleaning school grounds	2 00
Standard Printing & Pub. Co., advertising	1 00
Thedford Tribune, advertising	2 40
Thompson, Jno., cartage	12 00
Tomlinson, G. M., cartage ..	10 00
Topic Pub. Co., printing, 6.80; advertising, 6.40	13 20

District Representatives.—Continued.

Umphrey, C., cheesecloth ..	3 05
United States Railway Administration, freight	1 19
United Typewriter Co., carbon paper, etc.	39 14
Vernon, H., farm directory ..	4 00
Wyoming Garage, auto tire tube	4 10
Lanark—	
Bates, G. W., cartage	2 00
Bell Telephone Co., rent of instruments, 24.50; messages, 18.70	43 20
C. P. Ry. Co., freight	9 09
C.P.R. Co's. Tel., messages ..	8 66
Carleton Motor Sales Co., auto repairs	2 05
Deitrich Bros., auto repairs.	2 25
Dom. Express Co., charges..	18 16
Ferrier, Mrs. J., eggs at 75c. doz.	39 00
Forsyth, F., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 69.90; sundries, 9.70	862 92
Hope & O'Donnell, office rent	255 00
Hope & Son, plumbing repairs, etc.	11 60
Hope, L., services as stenographer at 11.00 per week, 143.00, at 14.00 per week, 184.33	327 33
Imperial Oil, Ltd., oil and gasoline	13 12
James & Reid, gasoline and auto repairs	184 34
K. & S. Canadian Tires, Ltd., auto tires	97 89
Livingstone, Mrs. B., eggs ..	45 00
Lowe, A., stage fare	50
Lowe, Harvey, livery hire ..	15 50
Morgan's Supply House, leg bands	6 96
Nicoll, N. B., gasoline	57
Newspapers and periodicals, subscriptions	3 00
Perth Expositor, advertising.	27 25
Perth Hydro-Electric System, light and water	8 00
Perth Vulcanizing Works, repairing tire	75
Postmaster, postage stamps, 58.00; wrappers, 1.20	59 20
Stewart, Mrs. H., eggs at 75c. doz.	40 50
Taylor Bros., gasoline	2 15
United Typewriter Co., supplies	2 41
Watt, J., services as stenographer at 1.00 per diem ..	12 00
Leeds—	
Abraham, D., services assisting at fair at 3.00 per diem	7 50
Athens Reporter, paper and printing, 38.25; advertising, 70c.	38 95
Brockville Printing Co., cardboard	1 20
Can. Nor. Express Co., charges	18 18
C.P.R. Co's. Tel., messages..	57
Earl Construction Co., auto repairs and supplies	81 10
Gananoque Journal, advertising	2 90
Grand & Toy, Ltd., Can. Almanac, stationery, etc. ..	4 98
G.N.W. Tel. Co., messages...	1 31
Judson, Geo. E., repairing chair	2 75
K. & S. Canadian Tires, Ltd., auto tires	141 77
Kavanagh, A., rent of garage	12 00
Keyes Supply Co., battery ..	55 05
Lamb, J. P., & Son, photo supplies	55
Lawson, G. W., repairing auto	54 35
Morgan's Supply House, leg bands	6 19
Newspapers and periodicals, subscriptions	16 45
Niblock, A. P., advertising..	1 35
Parish, W. J., tent pegs	3 45
Plum Hollow & Eloida Rural Telephone Co., rent of instrument, 84.00; messages, 92.15	176 15
Postmaster, postage stamps ..	92 80
Purcell, E. J., livery hire, 13.00; gasoline and auto repairs, 92.96	105 96
Purcell, Mrs. E., eggs at 75c. doz.	150 00
Purcell, G. N., coal at 11.00 per ton	10 70
Recorder Ptg. Co., printing ..	35 00
Ross, Jas., livery hire	72 00
Smith, W. H., services as representative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 150.26	1,033 60
Spry, G., services as stenographer at 10.00 per week, 130.00, at 12.00 per week, 158.00	288 00
United Typewriter Co., stencil paper	7 76
Warwick Motor Sales, auto repairs and gasoline	62 42
Whiteland, A. G., auto repairs	6 90
Lennox & Addington—	
Anderson, C. A., & Son, gasoline, etc.	43 89
Bell Telephone Co., rent of instruments, 23.50; messages, 109.96	133 46
Blain, R., pins	2 00

District Representatives.—Continued.

Boyle & Son, paper bags and nails	2 50
Can. Express Co., charges	61 84
Can. Nor. Express Co., charges	17 97
Can. Nor. Ry. Co., freight	1 30
C.P.R. Co's. Tel., messages.	2 51
Collings, A., corn at 5.00 bus.	7 50
Conestoga Egg Farm, eggs at 7c. each	92 40
Conway, Vera M., services assisting at 1.00 per diem	40 00
Curran, G. B., services as representative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 196.50	1,079 84
Dulmage, V., services as stenographer at 9.00 per week, 118.50, at 11.00 per week, 45.84	164 34
G. T. Ry. Sys., freight	15 45
G.N.W. Tel. Co., messages	2 69
Guild, L. R., eggs at 72c. doz.	114 00
Hannah, A., livery hire	20 00
Hawley, B. F., assisting at school fairs at 3.00 per diem	150 00
Herrington, I., services as stenographer at 10.00 per week	88 33
Hydro-Electric Power Comm., current, 3.22; inspection fee, 60c.	3 82
Imperial Oil, Ltd., gasoline and oil	20 11
K. & S. Canadian Tires, Ltd., auto tires	124 02
Kimmerly, A. S., straw, 73c.; seed, 4.90	5 63
Lennox Automobile & Motor Boat Co., auto repairs and supplies	10 75
Light, Robt., lumber	3 75
McLaughlin, Mrs., paper fasteners	30
Madole Hardware Co., hardware, rope, oil, gasoline, cash boxes, etc.	79 66
Merchants Bank of Canada, office and garage rent	150 00
Midmer, W. D., lumber	4 06
Morgen, Mrs., cleaning office	1 50
Napanee Waterworks, water.	7 05
Nelles & Clark, potatoes at 2.50 bus.	5 00
Newspapers and periodicals, subscriptions	5 50
Normile, W. J., auto repairs and supplies	225 23
Office Specialty Co., filing cabinet	52 50
Pathescope of Canada, Ltd., lamps	3 60
Picton Garage, gasoline	1 50
Pollard, E. J., advertising	11 75
Postmaster, postage stamps	64 50
Scythes & Co., cotton bags	2 08
Stewart Products Service Station, speedometer	11 75
Toronto Star, News & Picture Service, cuts	1 68
United Typewriter Co., carbon paper and stationery	38 07
Vanalstine, J. H., livery hire.	48 50
Wallace Drug Store, Ltd., drugs and chemicals	10 08
Wheeler, Seager, wheat	24 00
Wilson Bros., boxes	60

Lincoln—

Adams, E. A., trays	40
Auto Tire & Repair Co., auto repairs	35
Bell Telephone Co., rent of instrument, 9.25; messages, 58.87; book, 35c.	68 47
Can. Express Co., charges	14 96
Can. Gen. Elec. Co., syringe.	1 25
C.P.R. Co.'s Tel., messages	37
Can. Stamp & Stencil Co., stamps	1 15
Central Garage, auto repairs	50
Cook, F., auto repairs	50
Dittrick, D., coal at 10.00 ton	15 40
Dom. Express Co., charges	6 44
Duff, R. B., services assisting at 2.50 per diem, 15.00; trav. expenses, 12.77	27 77
Elliott, David, services as representative at 1,200.00 per annum, 200.00, at 1,500.00 per annum, 500.00; trav. expenses, 138.11	838 11
Fairfield, B. C., & Son, stationery	6 15
Fluhrer, E., making curtains.	1 00
Ford Sales & Service, auto storage	2 26
Fritshaw, W., gasoline	2 40
Furminger, W., livery hire	15 00
Gardiner, A., care of office	16 50
G. T. Ry. Sys., freight	9 27
G.N.W. Tel. Co., messages	8 40
Grigoire, E., services moving coal	50
Grimsby Garage, auto repairs	11 50
Guelph Tire & Vulcanizing Co., gasoline	1 52
Hack, A., wood at 16.00 cord	8 00
Hall Bros., & Co., auto repairs	22 07
Indestructive Laundry, laundrying	57
Imperial Bank of Canada, office rent	150 00
Imperial Oil, Ltd., oil and gasoline	12 87
Jeffs, F. W., paper, etc.	3 65
Jolley Garage, tool box, 4.00; auto repairs, 11.13	15 13
K. & S. Canadian Tires, Ltd., auto tires	166 79
Lampman, J. H., gasoline	2 45
Lane, A., services as stenographer at 11.00 per week,	

District Representatives.—Continued.

47.67, at 12.00 per week, 104.00, at 15.00 per week, 197.50	349 17
Lowe-Martin Co., labels	76
McArthur, A. J., rope	25
McCubbin, W. A., livery hire	10 00
McKenny, F., services as stenographer at 12.00 per week	24 00
McLean Bros., cleaning supplies	70
Macmillan Co. of Canada, books	18 00
Madill & Co., curtains and towels	4 18
Millen, Jno., & Son, auto repairs	1 32
Moore Hardware Co., bags, locks, tools, etc.	18 71
Morgan's Supply House, egg boxes and leg bands	5 43
Moyer, R. J., gasoline	1 60
National Garage Stalls, gasoline, 110.86; garage rent, 27.50	138 36
Newspapers and periodicals, subscriptions	16 25
Niagara, St. Catharines & Toronto Ry., freight	63
Norfolk Specialty Farms Co., eggs at 6½c. each	51 48
Office Specialty Mfg. Co., guides and folders	13 15
Orr, Geo. T., painting black board	3 50
Postmaster, postage stamps.	60 00
Potter, Chas., kodak	40 90
Preston Car & Coach Co., trailer	105 00
Richardson, C., & Co., milk test bottles	7 85
Roberts & Bardsley, auto repairs	21 86
St. Catharines Hydro-Electric Comm., current	11 41
St. Catharines Standard, printing prize lists, 39.00; advertising, 5.55	44 55
St. Catharines Waterworks Comm., water	1 58
Shepherd, W. E., auto repairs	1 50
Smithville Review, advertising	3 00
Stewart Products & Service Station, repairs	2 42
Tait & Hart, auto repairs	3 50
Tait, Jas. D., cheesecloth	1 00
Talton Bros., auto repairs	1 25
Taylor, Chas., auto repairs, gasoline, etc.	230 54
Travis, Mrs., cleaning office	22 25
United Typewriter Co., paper, stationery, etc.	162 20

Manitoulin—

Bailey, S., wood at 4.00 cord, 140.00; cedar at 1.75 cord, 1.75	141 75
Biehl, J. H., auto repairs, gasoline, etc.	20 95
Brett, M. W., auto repairs	52 80
Burns, A., express charges	2 25
Clark, S., & Co., gasoline, etc.	82 98
Gore Bay Telephone System, rent of instrument, 38.64; messages, 9.13	47 77
Gore Bay Recorder, printing.	86 25
Imperial Oil, Ltd., oil	6 56
Jackson & Co., screen door, batteries, etc.	27 80
Jacko, J. B., gasoline	2 80
Johnson, M., cleaning closets	3 00
K. & S. Canadian Tires, Ltd., auto tires	38 26
Langford, Mrs. J., services as stenographer at 7.00 per week, 90.99, at 9.00 per week, 118.50	209 49
Letts, E. A., potatoes at 1.60 bag	20 80
McRae, Geo. R., & Co., paper bags, seeds, photo supplies, etc.	37 56
Medcalf, I. F., services as representative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 173.15; sundries, 2.02	1,058 51
Morgan Supply House, leg bands	5 35
Newspapers and periodicals, subscriptions	2 00
Ontario Agricultural College, eggs at 75c. doz.	93 75
Pathescope of Canada, Ltd., lamps	3 62
Postmaster, postage stamps	26 00
Purvis, Jas., express charges, cartage, etc.	26 26
Robinson, R., rent of office	102 00
Smith Bros., charging batteries, etc.	16 00
Spramotor Co., can, hose, etc.	4 44
Stewart Products Service Station, auto repairs	4 65
Wagg, W. I., gasoline	90
Watson & McKim, gasoline and oil	16 80

Middlesex—

Alexander, J. R., gasoline, oil, etc.	6 26
Atkinson, W. A., eggs at 75c. doz.	148 50
Auto Supply Co., auto repairs	1 00
Bell Telephone Co., rent of instrument, 17.25; messages, 72.21	89 46
Benson-Wilcox Co., buzzer, lamp, etc.	4 50
Blackwell, Mrs., cleaning office	6 00
Can. Express Co., charges	8 45

District Representatives.—Continued.

Cowan's Colossal Hardware, tape, tools, etc.	4 95
Dom. Express Co., charges	13 34
Finn, R. A., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 annum, 533.32; sundries, 71.68; trav. expenses, 78.85	933 85
Galer, C., services as stenographer at 12.00 per week, 156.00, at 15.00 per week, 197.50	353 50
Gerry, Wm., & Son, blocks	1 10
G. T. Ry. Sys., freight charges	1 63
Greene-Swift, Ltd., heating office	18 86
Greer, A. B., & Son, auto repairs, gasoline, etc.	222 23
Guelph Tire Sales & Vulcanizing Co., gasoline	4 26
Higgins, J. R., services as assistant representative at 90.00 per month, 470.77; trav. expenses, 157.70	628 47
Holmes & Popham, book	2 25
Humpidge, J. W., rent of office	200 00
Hunter & Son, livery hire	3 25
K. & S. Canadian Tires, Ltd., auto tires	90 56
Langford, A. A., Co., paper, stationery, etc.	33 65
Leonard Window Cleaning Co., cleaning windows	1 00
London Public Utilities Commission, light, 2.75; water, 3.49	6 24
McCarty, B. B., gasoline and oil	1 70
McGarry, Mrs., cleaning office	1 00
Martyn's Garage, auto repairs, gasoline, etc.	28 42
Newspapers and periodicals, subscription	1 00
Oakes, S., livery hire	16 00
O'Brien, Mrs., cleaning office	6 00
Owens, F. G., gasoline, etc.	74
Parrott's Livery, auto repairs, gasoline, etc.	8 38
Patrick, J. H., auto repairs, gasoline, etc.	1 62
Postmaster, postage stamps, 90.00; rent of box, 8.00	98 00
Reliance Machine Works, wrenches and pump	5 50
Smallman & Ingram, cheesecloth and towels	2 23
Stewart Products Service Station, speedometer	11 75
Stewart, M., gasoline	75
Taylor, H., garage rental	12 00
United Typewriter Co., pads and ink	3 65
Village Inn Garage, gasoline, oil, etc.	2 27

Muskoka & Parry Sound—

Bell Telephone Co., messages, 23.00; rent of instruments, 11.00	34 00
Bickmore, I. M., photo supplies	2 46
Blackburn, W. C., launch hire	5 00
Booth, H., photo work, stationery, etc.	6 70
Bracebridge Gazette, advertising,	1 00
Can. Express Co., charges	17 21
Casselman, E. O., wrenches and auto repairs	7 25
Cooper, Wm., & Nephews, chemicals	3 70
Cox, W. J., livery hire	8 00
Cullon, T. M., office rent	108 00
Groff, M., services as stenographer at 9.00 per week, 117.00, at 11.00 per week, 144.83	261 83
G. T. Ry. Sys., freight charges	3 00
G.N.W. Tel. Co., messages	4 03
Huntsville Forester, envelopes, printing, etc.	141 05
Hutcheson, W. E., premium on insurance policy for auto	1 30
K. & S. Canadian Tires, Ltd., auto tires	52 73
McCann, A., livery hire	5 00
McCloskey, L. L., gasoline, oil, etc	8 34
Medcalf, J. W., installing shelves	6 50
Morgan's Supply House, leg bands	5 69
Moseley, E., & Son, auto repairs, table, tools, etc.	358 71
Newspapers and periodicals, subscriptions	4 75
Office Specialty Mfg. Co., guides	9 19
O.A.C., Poultry Dept., eggs at 72c. doz.	108 00
Patterson, F. C., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 159.00	942 32
Postmaster, postage stamps	104 00
Potter, Chas., kodak supplies	40 90
Sale, Julian, Leather Goods Co., stationery case	9 00
Sinclair, W. M., potatoes at 3.00 per bag	30 00
Star Grocery, bags and scales	10 00
Walker, F., oats	2 00
Wardell & Co., cheesecloth	1 80

Norfolk—

Baillie & Co., photo supplies, stationery, etc.	11 85

District Representatives.—Continued.

Beaupre, Mrs. F., eggs at 75c. doz.	39 75
Bell Telephone Co., messages, 80.03; rent of instruments, 32.50	112 53
Blayney, Thos. A., eggs at 75c. doz.	116 25
Bond Hardware Co., porcelain	90
Boyd, Chas. E., gasoline, wire, etc.	1 79
Brown, J., & Son, photo supplies	1 20
Browne & Little, auto storage, etc.	2 35
C.P.R. Co.'s Tel., message	27
Can. Express Co., charges	23 40
Cook, H. F., cartage	12 25
Dom. Express Co., charges	10 43
Dominion Natural Gas Co., gas	18 80
Falls, H. S., Co., bunting	4 50
G. T. Ry. Sys., freight charges	11 10
G.N.W. Tel. Co., messages	8 05
Gunton, Robert E., boxes	2 20
Holmes' Store, tacks, etc.	45
Imperial Oil Co., oil	13 56
Jackson, E. H., Co., photo work and supplies	7 36
Jolley, Jas., Sons, Ltd., gasoline	1 28
K. & S. Canadian Tires, Ltd., auto tires	99 58
Knowles, B., services as stenographer at 10.00 per week, 130.00, at 12.00 per week, 158.00	288 00
Landon, Zebulan, office rent	137 50
Lovell, R. J., Co. paper pencils etc.	22 22
McLaughlin Service Station, gasoline, etc.	2 25
Map & Advertising Co., maps, etc.	7 50
Mather, Mrs. H., cleaning office	6 50
Morgan's Supply House, leg bands	2 68
Neff, E. F., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 38.40	821 72
Newspapers and periodicals, subscriptions	3 00
Norfolk County Telephone Co., messages	55
Postmaster, postage stamps	112 00
Reo Garage Co., gasoline	1 36
Robson Motor Co., gasoline, oil, etc.	3 85
Scythes & Co., bags	11 54
Simcoe Cartage Co., cartage	50
Simcoe Reformer, printing	35 00
Simcoe Waterworks Dept., water rates	5 12
Stalker, J. M., auto repairs	3 00
Stanton, O. B., & Wilson Co., envelopes	38 80
Sundry persons, meals, etc., for school fair judges	8 00
Wallace, R. W., auto repairs and supplies	348 96
West Peachey & Sons, tent stakes	2 48
Wood, M., strap	15

Northumberland—

Atkins, J. L. N., wheat	1 00
Bell Telephone Co., messages	12 48
Bullock, A. D., coal oil, etc.	40
Butler, E. O., beans	7 50
Campbellford News, advertising	3 00
Can. Express Co., charges	1 30
Can. Nor. Express Co., charges	35
Canadian Rex Spray Co., barrels	1 00
Cobourg Sentinel Star, advertising	4 00
Craig, H., livery hire	27 25
Culp, S. H., services as assistant at 100.00 per month, 65.39; trav. expenses, 46.40	111 79
Dom. Express Co., charges	2 10
Dundas Bros., kettle, etc.	60
Edwards, F. W., cleaning typewriter	3 50
Fair, The, coal oil, etc.	1 09
Frise, J. H., cotton bags, etc.	10 48
G. T. Ry. Sys., freight charges	4 43
G.N.W. Tel. Co., messages	70
Holdsworth, Maud, eggs at 75c. doz.	60 75
Hydro-Electric Power Commission, light	1 00
K. & S. Canadian Tires, Ltd., auto tires	52 73
Nesbitt, D. J., cartage	1 00
Newsome & Gilbert, Ltd., carbon paper, etc.	34 50
Postmaster, postage stamps	69 00
Ross, S. D., gasoline	2 22
Scripture, R. B., auto repairs and gasoline	31 71
Sirett, Mrs. A. L., eggs at 75c. doz.	21 00
Sirett, H., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 58.35	841 67
Snider, R. B., services as stenographer at 10.00 per week, 129.99, at 12.00 per week, 158.00	287 99
Wade, R. J., office rent	150 00
Wannop, Mrs. R., eggs at 75c. doz.	15 19

District Representatives.—Continued.

Wessels, C. F., eggs at 75c. doz.	42 75
Wright, D., cartage	25

Ontario—

Balfour, D. A., Co., typewriter ribbon	2 25
Bell Telephone Co., messages, 22.14; rent of instruments, 31.50	53 64
Brown, Mrs. S. L., eggs	69 48
Campbell, F. A., gasoline and oil	2 00
Can. Express Co., charges	22 08
C.P.R. Co's. Tel., telegrams	1 35
Chevrolet Garage, gasoline	1 05
Copp, Ed., envelopes, etc.	11 95
Dom. Express Co., charges	10 13
Doroney, J. H., & Co. ,coal	2 85
Flunker, F., services parcelling seed	8 75
Gilchrist, P., eggs	43 20
Goldring, R., & Son, coal	43 21
Goodfellow, C. A., & Son, printing	24 00
G.N.W. Tel. Co., telegrams	83
Harris, J., cleaning cellar	1 00
Heard, Jos., & Son, livery hire and cartage	43 32
Hill, W. G., cleaning cellar	2 00
Home Telephone Co., rent of instruments	7 50
Ianson, W. L., tables, etc.	4 10
Johnson, G. M., services as stenographer at 10.50 per week, 136.50, at 14.00 per week, 184.33	320 83
Jones Hardware Co., bolts	35
K. & S. Canadian Tires, Ltd., auto tires	124 42
Lawler, A. T., matches, bags, etc.	1 45
McArdell, Mrs., services cleaning office	5 00
McIntyre, J., twine, oil, paper, etc.	5 90
McKague, F. R. J., gasoline	1 11
Mitchell Bros., eggs	92 40
Moore Bros., gasoline	3 72
Morgan's Supply House, leg bands	23 66
Newspapers and periodicals, subscriptions	8 50
North Ontario Times, advertising	1 00
Office Specialty Mfg. Co., guides and folders	18 63
Oke, R. G., tables, coal and wood	31 20
Pearse, Jno., rent of office	75 00
Postmaster, postage stamps, 278.00; rent of box, 3.00	281 00
Pringle, W. M., gasoline and oil	32 95
Ross Bros., cheesecloth, etc.	2 18
Rowe & Marston, auto repairs, gasoline, etc.	110 18
Rundle, S., gasoline	1 08
Stevens, C. M., lamps	1 00
Sullivan, P. G., plumbing, etc.	21 35
Tipper, R. M., services as representative at 1,700.00 per annum, 283.34, at 1,800.00 per annum, 600.00; trav. expenses, 245.45	1,128 79
Tisdale Bros., auto repairs, gasoline, etc.	33 32
United Typewriter Co., paper	9 00
Vanstone, W. E., coal	35 35
Walters, W. G., cheesecloth and oilcloth	1 51
Webber, R. K., services assisting at school fairs at 75.00 per month, 37.50; trav. expenses, 38.10	75 60
Wellington Garage, auto repairs	1 75
White, Mrs. D. J., eggs	42 48
Whitby Public Utilities Commission, light, 4.00; water, 9.00	13 00
Whitfield, T. G., repairing pen	1 25
Whiting, Chas., gasoline and oil	2 47
Wilson, G. I., photo supplies	70

Oxford—

Bell Telephone Co., Ltd., messages, 83.73; rent of instruments, 14.25	97 98
Benson, Johnson Co., pencil sharpener	1 50
Can. Express Co., charges	10 02
C.P.R. Co's. Tel., telegrams	93
Central Garage, storage, oil, etc.	5 25
Coles, E. J., Co., matches and soap	56
Columbus Oil Co., gasoline	2 59
Dom. Express Co., charges	14 99
Elliott Bros., rent of office, 84.00; gasoline, oil, etc., 154.96; livery hire, 56.00	294 96
Entwhistle, J. H., rent of hall	3 00
Goble, Mrs. F. W., bran, eggs, and postage stamps	79 49
G. T. Ry. Sys., freight charges	8 55
G.N.W. Tel. Co., telegrams	1 92
Green, G. R., services as representative at 1,700.00 per annum, 283,34, at 1,800.00 per annum, 600.00; trav. expenses, 46.65	929 99
Henderson, S. J., auto repairs, gasoline, etc.	15 85
McCaffery, Robt., cartage	1 00
McCordeck, J. W., oats	4 80
McDonald, A., services inspecting gardens at 5.00 per diem	30 00
Marshall, R. H., eggs, bran, etc.	93 95
Morgan's Supply House, leg bands	12 84

District Representatives.—Continued.

Newspapers and periodicals, subscriptions	5 00
Observer Printing House, advertising	4 80
Oxford Garage, tire carrier, gasoline, etc.	15 45
Postmaster, postage stamps	163 85
Rae, B. J., printing forms	27 00
Rae, E. A., chemicals, etc.	65
Reliance Machine Works, gasoline and oil	1 70
Rennie, Wm., Co., seeds	5 95
Robinson, Josephine, services at 11.00 per week, 192.50, at 15.00 per week, 197.50	390 00
Sentinel Review Press, half tones, 3.00; advertising, 6.72	9 72
Sentinel Review Times, printing	87 50
Smiley, J. G., & Son, rope, paper and sprayer	15 63
Sutherland, J., & J., paper and stationery	19 98
Tillsonburg Liberal, advertising	2 40
United Typewriter Co., cash boxes	3 70
Wells, Geo., cartage	35
White, Jno., Co., pins	07
Woodstock Electric Light Co., light	3 00
Woodstock Gas-Light Co., gas	14 57

Peel—

Beck, Jno. S., photo supplies, etc.	12 30
Bell Telephone Co., Ltd., messages, 39.97; rent of instruments, 16.50	56 47
Blain, R., liquid veneer, etc.	5 85
Brampton Hardware Co., oil, tools, etc.	8 40
Brampton Conservator, envelopes, printing and advertising	96 50
Brampton Garage, auto repairs	67 37
Brampton Hydro-Electric Com., light	4 37
Brampton Water Comm., water	3 90
Brown Bros., ink, etc.	3 67
Can. Express Co., charges	8 59
C. P. Ry. Co., freight charges	2 33
Dick, A. F., advertising	3 50
Dom. Express Co., charges	11 25
Elliott, T. D., auto repairs	9 20
Fleming & Son, soap, etc.	70
Frank, Wm., rent of truck	35 00
Galt Paper Box Co., transfer boxes	4 00
G. T. Ry. Sys., freight charges	7 76
Grand & Toy, Ltd., ink well, cards, clips, etc.	16 85
Harris, B., washing auto	75
Harris, W., washing auto	75
Harris, E. B., bagging potatoes and washing auto	3 75
Harrison, J., cartage	60
Imperial Oil Co., Ltd., oil	86 60
Irvin, N., services as stenographer at 10.00 per week, 130.01, at 14.00 per week, 184.34	314 35
K. & S. Canadian Tires, Ltd., auto tires	113 99
Lansdell, J. H., repairing door	1 00
Lowe-Martin Co., guides	17 30
McKenney, A., eggs	67 80
McMurchy, J., rent of office.	180 00
Morgan's Supply House, leg bands	10 70
Newspapers and periodicals, subscriptions	1 62
Pearen, A. G., cleaning supplies	1 90
Pollard, Mrs., cleaning office	1 50
Postmaster, postage stamps.	125 00
Reliance Engraving Co., half tones	3 00
Robinson, M., cleaning hall.	1 50
Rutherford, R. J., eggs	59 40
Spramotor Co., casting	1 71
Stark, Mrs., W. G., eggs	18 00
Stark, J. W., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 92.60	875 92
Stewarts Products Service Station, auto repairs, etc.	3 65
Stonehouse, M., livery hire	3 50
Tarling, C., Map Mounting Co., mounting map	1 00
Thauburn, Thos., stationery	3 15
Tolman, A. E., cleaning hall.	1 00
United Typewriter Co., oil, paper and pins	5 55

Peterborough—

Bell Telephone Co., messages.	32 90
C.P.Ry. Co., charges	4 87
Dom. Express Co., charges	2 66
Duffus, J. J., auto repairs, etc.	22 18
Fontaine, A. Y., livery hire	6 50
Gillespie, G. A., gasoline, etc.	4 92
Imperial Oil Co., Ltd., oil	6 56
Jones Bros., livery hire	10 50
K. & S. Can. Tires, Ltd., auto tires	59 00
Lakefield News, advertising	8 00
McCleary, F., services as stenographer at 10.00 per week, 129.99; at 12.00 per week, 158.00	287 99
McRae, F. C., services as representative at 1,700.00 per annum, 283.34; at 1,800.00 per annum, 600.00; trav. expenses, 63.75	947 09
Morgan's Supply House, leg bands	5 35

District Representatives.—Continued.

Newspapers and periodicals, subscriptions	12 00
Norwood Register, printing	66 84
Peterborough Examiner, advertising	3 00
Postmaster, postage stamps	39 00
Rahal, T., eggs	60 60
Rock, J. W., gasoline, etc.	80 79
Rosbough, E., office rent	100 00
Thompson Bros., eggs	34 80
Wilson's Typewriter Co., repairs	1 00

Prince Edward—

Ansleybrook Bros., repairs, etc.	10 77
Bell Telephone Co., messages, 35.50; rent of instrument, 11 75	47 25
Bristol, A., & Son, supplies	1 36
Brooks, H., auto livery hire	2 00
Can. Express Co., charges	7 31
Can. Nor. Express Co., charges	18 22
C.N.Ry. Co., freight charges	14 15
Carter Bros., gasoline, twine, etc.	12 24
Case, E. W., chemicals, paste, etc	1 25
Clapp, B., office assistance at 2.00 per diem	10 00
Conger, Estate of Margaret, office rental	33 00
Conger, Macdonald, office rental	33 00
Ferris, A., cartage	1 75
Foshay, E., cartage	2 75
Grimmon, C. B., preparing seed for school fairs	7 50
Guelph Tire Sales & Vulcanizing Co., tube repairs	14 00
Guild, L. R., eggs at 8c. each	96 00
Hazard, G., services as stenographer at 12.00 per week, 156.00; at 15.00 per week, 197.50	353 50
Hepburn Bros., coal at 11.00 per ton	5 50
Johnston & Vandewater, auto repairs, gasoline, etc.	143 96
K. & S. Can. Tires, Ltd., auto tire	27 25
Kelly, Lloyd, assisting at school fair	3 45
McLean, R., office assistance at 20c. hr.	3 00
MacVannell, A. P., services as representative at 1,800.00 per annum, 300.00; at 1,900.00 per annum, 632.99; trav. expenses, 74.80	1,008 12
Morgan Supply House, leg bands	9 36
Mulligan, J., assisting at school fair	4 20
Nettleton, W. H., petty disbursements	8 20
Newman, F., egg boxes	45
Newspapers and periodicals, subscriptions	2 00
Norfolk Specialty Farms Co., eggs at 6c. each	90 00
Office Specialty Mfg. Co., card tray and guides	1 44
Palmer, P. M., cartage	12 00
Picton Board of Light and Water Commission, lamp weights, 17.19; light, 13.10	30 29
Picton Gazette, advertising	50
Picton Times, printing, etc.	30 01
Porte, R. J., liquid veneer	50
Postmaster, stamps	77 00
Riggs Garage, storage	75
Robson Motor Cor Co., repairing auto	1 00
Smith, C., cleaning office	3 50
Sprague, J. G., gasoline	2 66
Truedall, E., cartage	50
Van Dusen, V., services as stenographer at 20c. hr.	10 00
Wellington Garage, gasoline	4 32

Rainy River—

Brown, Mrs., cleaning office	5 00
Calvert's Drug Store, photo supplies	1 20
Can. Nor. Express Co., charges	42 40
Can. Nor. Ry., freight charges	1 90
Can. Nor. Ry. Co., telegrams	14 16
Chapman & Co., auto repairs	1 75
Cumming, R. E., services as representative at 1,500.00 per annum, 250.00; at 1,600.00 per annum, 533.32; trav. expenses, 306.85	1,090 17
Early, Wm., eggs at 60c. doz., 27.00;	29 10
Emo Municipal Telephone System, messages	14 80
Fraleigh, W. E., chemicals	3 60
Hogan, E. W., seed and cheesecloth	6 26
Imperial Oil, Ltd., oil	16 19
Keith, Geo., & Sons, oats	6 50
K. & S. Can. Tires, Ltd., auto tires	60 37
Langstaff Mercantile Co., bags, seed, etc.	17 25
Langstaff, Schurg & Co., lumber boxes	10 87
Littlefield, Mrs. H. V., office rent	96 00
McEachern, J. A., livery hire	14 25
McKenzie, A. E., corn	1 95
McTague, J., auto repairs	6 10
Matoon, S., potatoes at 1.75 bus.	14 88
Morgan supply House, leg bands	2 68
Newspapers and periodicals, subscriptions	1 50
Nuttall, R., auto repairs and supplies	66 65

District Representatives.—Continued.

Office Specialty Mfg. Co., chairs	13 50
Parker, G. S., gasoline	2 52
Postmaster, postage stamps	15 00
Rainy Lake Photo Co., photo work	70
Ryan, T. F., cleaning yard	1 00
Ryan, M. J., services as stenographer at 10.00 per week, 129.99; at 13.00 per week, 117.00	246 99
Shingleton, A., cleaning office	2 25
Smith, C. W., lamp shades	3 50
Tomkins, E., gasoline, etc.	101 30
United Typewriter Co., stationery, etc.	40 71
Wells Hardware Co., gasoline, etc.	35 65
Widdon, A. D., eggs at 60c. doz.	12 00

Renfrew—

Arnprior Watchman, advertising	21 25
Auto Repair Shop., auto repairs and supplies	135 28
Barr, S., services as stenographer at 8.00 per week	8 00
Beach Motor Co., auto repairs	1 70
Bell Telephone Co., messages, 17.60; rent of instrument, 13.50	31 10
Briscoe, J. M., gasoline	1 52
Can. Express Co., charges	5 20
Can. Pacific Ry. Co., freight charges	8 39
C.P.Ry. Co.'s Tel., telegrams	4 64
Clark, W. B., eraser	15
Cobden, Corporation of, rent of hall	3 00
Daly, P. J., auto repairs	3 00
Dom. Express Co., charges	16 76
Eady, Belle, office rent	180 00
Electric Supply Co., lamps	90
Fraser & Smart, stationery, chemicals, etc.	10 50
G.T.Ry. Sys., freight charges	1 94
Guest & Fishenden, gasoline, etc.	21 87
Imperial Oil, Ltd., oil	5 07
K. & S. Can. Tires, Ltd., auto tires	58 27
Kelly, M., services as stenographer at 10.00 per week, 129.99; at 12.00 per week, 108.00	237 99
Lambertus, J. A., eggs at 75c. doz.	27 00
Logan & Wadsworth, auto repairs	1 95
Low, T. A., garage rent	24 00
McGarry, E. J., tools, gasoline, batteries, etc.	14 17
McGowan, R. J., livery hire	13 00
McVeigh, M. J., livery hire	1 50
Matheson, Wm., eggs at 75c. doz., 45.00; cartage, 1,25	46 25
Morgan's Supply House, egg boxes and leg bands	7 60
Newspapers and periodicals, subscriptions	14 50
Office Specialty Mfg. Co., folders,	1 65
Pembroke Standard, advertising	6 00
Pembroke Motor Sales, auto repairs	14 98
Pink & Blackburn Co., painting auto	63 70
Pink, McVerty & Blackburn, gasoline and oil	1 93
Pink's Garage, gasoline and oil	1 61
Postmaster, postage stamps, 97.00; box rent, 2.00	99 00
Preen, A. G., auto repairs	2 00
Renfrew Flour Mills, Ltd., bags, etc	5 65
Renfrew Motor Co., washing auto	1 50
Renfrew Power Co., light	2 50
Robertson, A., eggs at 75c. doz.	17 63
Rousselle, W. B., cartage	2 10
Scarborough Co., of Can., map	4 05
Sparrow, F., gasoline	1 20
Ward, J. C., auto repairs	4 50
Wilton, P., oats at 1.25 bus., 3.75; bag, 20c.	3 95
Winter, M. H., services as representative at 1,600.00 per annum, 266.66; at 1,700.00 per annum, 566.68; trav. expenses, 99.15	932 49

Simcoe—

Atkins, Ray, services as assistant representative at 100.00 per month, 126.92; trav. expenses, 19.75	146 67
Baxter, R., castors	20
Begg, C. C., cheesecloth	45
Bell Telephone Co., rent of instrument, 20.25; messages, 71.18	91.43
Binns' Hardware, pliers	60
Brooks, Sons & Finley, auto supplies	5 90
Brown, E. S., stationery, rubber stamps, etc.	12 28
Brown, B. E., boxes	1 00
Can. Express Co., charges	62 33
Cairns, I., eggs at 60c. per doz.	21 60
Coates, C., eggs at 60c. doz.	88 20
Collingwood Garage, auto repairs and supplies	504 12
Collingwood, Water & Light Commission, light, 2.53; water, 2.50	5 03
Collingwood Enterprise Printing Co., printing	28 50
Collingwood Hardware Co., hardware supplies	8 04
Collingwood Milling Co., bags	4 50

District Representatives.—Continued.

Connolly, D., rubber bands, paper, etc.	3 29
Cooper, D. G., coal, 5.40; rent of office, 96.75	102 15
Cook, J. J., printing prize list	12 00
Couse, J., gasoline	2 65
Ferguson, G. H., twine	25
Foulie, Rev., garage rent	12 00
Gibb, Geo., seed	70
Griffith Bros., auto spring and supplies	13 65
G.T.Ry., freight charges	8 82
G.N.W. Tel. Co., telegrams	52
Guild, L. R., eggs at 6.00 per 100	144 00
Hamilton, W. L., eggs at 60c. per doz.	11 40
Hutchinson, A., services as representative at 1.500.00 per annum, 500.00; trav. expenses, 82.27	582 27
Huxtable's Garage, auto hire and supplies	17 45
Imperial Oil, Ltd., oil	6 56
Johnson, A. H., chemicals	65
Kirkwood, B., auto hire	11 35
Kirkwood, E. C., electric lamp	1 00
K. & S. Can. Tires, Ltd., auto tires	118 98
McCague & Watson, gasoline	1 14
McGowan, L., service as stenographer at 12.00 per week, 156.00; at 14.00, 126.00	282 00
Malcolm, A., wheat	4 60
Newspapers and Periodicals, subscriptions	3 50
Orillia Hardware Co., gasoline	2 00
Parson's Fair & Hardware, gasoline and oil	6 57
Poehlman, H., seed, bran, etc.	2 50
Postmaster, postage stamps, 130.00; rent of box, 1.00	131 00
Ina & Patterson, towels, etc.	1 50
Scott & Shanahan, electric lamps	1 00
Springstead, A. E., services as assistant representative at 1,200.00 per annum, 400.00; trav. expenses, 54.25	454 25
Stephens Co., bags	26
Stewart Products Service Station, speedometer	11 75
Taylor, L., eggs at 60c. per doz.	18 00
Thompson, J., eggs at 60c. per doz.	18 00
Toner & Gregory, coal at 12.50 per ton	6 00
Tottenham Auto Sales Garage, gasoline	1 90
United Typewriter Co., stencil paper	5 28
Wiggins, F. A., services as representative at 1,200.00 per annum, 200.00; trav. expenses, 50.65	250 65

Sudbury—

Balmoral Livery, livery hire.	28 00
Bell Telephone Co., messages, 1.40; rent of instrument, 6.75	8 15
Bertrand, D., office rent	70 00
Bjorling, C., lettering door and windows	16 00
Can. Baggage Transfer, cartage	1 00
C.P.Ry. Co., charges	5 47
C.P.R. Co.'s Tel., messages	1 25
Cochrane Hardware, Ltd., cuspidors, mirror, lamps, pliers, brushes, etc.	25 33
Copeland, W., cleaning office	3 25
Dom. Express Co., charges	6 55
G.N.W. Tel. Co., messages	2 20
Haggar, N., fruit and vegetables	1 20
Laberge Lumber Co., filing cabinet and boxes	57 00
Lahti, J., cartage	2 00
Moyle, J. E., cartage, 2.00; window shades, 6.00	8 00
Muirhead, F. C., stationery, etc.	19 75
Newspapers and Periodicals, subscriptions	12 75
Paradis, C., services typewriting at 12.00 per week	137 20
Postmaster, postage stamps, 11.90; rental of box, 3.50	15 40
Robicheau, D., services as representative at 1,200.00 per annum, 473.08; trav. expenses, 372 55	845 63
Stafford, F. M., & Co., duster towels	75
Star Store, ribbon	2 14
St. Charles & Warren Tel. Co., messages	1 20
Sudbury Mining News, envelopes	3 75
Sudbury Star, advertising	2 00
Sweede, M. C., typewriting at 30c. per hour	3 60
T. & N. O. Ry., telegrams	1 52
Thibodeau & Johnson, cartage	5 50
Walton Drug Co., chemicals	8 11
Woolworth Store, stationery	30

Temiskaming—

Bevins, W. H., blank books, etc.	11 80
Binkley Co., soap, etc.	1 00
Bond, F. W., advertising cards	6 75
Brooks, H., peas	2 50
Can. Express Co., charges	6 45
Clutchey, D., electrical supplies	22 65
Craig, S., eggs at 60c. per doz	3 00
David, S., oats at 1.50 per bus.	4 50
Dom. Express Co., charges	9 65
Doughty, R., eggs at 60c. per doz.	12 90
Elliott, W. J., & Co., towels	40

District Representatives.—Continued.

Evans, W. J., headlight reducers	3 00
Ferguson, H., eggs at 60c. per doz.	22 80
Foster, G., wheat at 3.00 per bushel	5 10
Heasman, F., sealers	1 35
Hill-Clark-Francis, Ltd., installing partition	70 05
Irvine, M., peas at 8c. per lb.	8 00
Johnston, D., livery hire	7 50
Keillor, B., services as stenographer at 12.00 per week, 156.00, at 14.00 per week, 184.33	340 33
Kennedy, A. J., eggs at 60c. per doz.	15 90
Knight, S., cleaning office	2 00
Lovell, R. J., Co., blank books	4 01
Lusk, C., cartage	4 00
McFayden, H., Co., corn, 2.00; postage, 34c.	2 34
McIntosh, J. M., services as representative at 1,500.00 per annum, 750.00; trav. expenses, 57.70	807 70
McMonagle, E., cartage	5 00
Munro, H. A., auto repairs, etc.	77 40
New Liskeard Water Comm., water	1 60
Northern Ontario Light & Power Co., light	5 68
Ont. Agricultural College, Co-operative Dept., weed mounts, seed vials, books, etc.	19 30
Philps, J. R., barley at 2.00 per bus.	3 00
Postmaster, postage stamps	50 00
Pringle, A. W., photo work	55
Pumaville, M. F., motor league fee	5 00
Roberts, J. H., potatoes at 2.00 per bus.	20 00
Russell, A. E., eggs at 60c. per doz.	75
Scott, Jas., eggs at 75c. per doz.	33 75
Stephenson & Son, advertising, 12.90; printing, 35.48.	48 38
Symons, E. C., premium on insurance policy	7 10
Tatham, G. S., auto tire tube, etc.	15 45
Taylor, Geo., Hardware Co., automobile, 480.00; batteries and supplies, 30.83	510 83
Temiskaming Telephone Co., messages	16 90
T. & N. O. Ry., freight charges, 17.98; messages, 4.31	22 29
Union Bank, exchange on cheque	2 12
United Typewriter Co., Ltd., repairs and supplies	14 85
Wagstaff, W., cleaning office	14 50
Wallace & Durrell, livery hire	15 50
Wismer, C. A., photo supplies	1 50
Wood, Thos., auto repairs	20 00
Woods, R. R., gasoline and supplies	58 57
Yates, W. J., rental of office, 150.00; rental of garage, 30.00	180 00

Thunder Bay—
(Fort William):

Ashley, M., services as stenographer at 10.00 per week, 129.98, at 13.00 per week, 171.17	301 15
Brink, R. A., services as assistant representative at 1,200.00 per annum, 511.53; trav. expenses, 243.90	755 43
Brown, G. W., rent of office	120 00
Can. Nor. Express, charges	1 75
Can. Nor. Ry., freight charges	10 17
C. P. Ry. Co.'s Tel., telegrams	1 61
Collins, G. W., services as representative at 1,800.00 per annum, 933.32; trav. expenses, 116.15	1,049 47
Dom. Express Co., charges	9 70
Evans, I. D., bags at 15c. ea.	63 30
Fort William, Corp. City of, rent of phone, 10.50; messages, 1.45; light, 10.50	22 45
G. N. W. Tel., telegrams	1 36
Hill & Co., ink	35
Hewitt, G. W., key	50
Hutchison, J. R., potatoes and wheat	18 50
K. & S. Canadian Tires, Ltd., auto tires	55 08
Lerous, W., cleaning office	1 25
Moore, J. T., paper bags	80
Newspapers and periodicals, subscriptions	1 00
Orpheum Garage, repairs, gasoline, etc.	216 33
Owen, J. T., garage rent	20 00
Piper, R., eggs at 75c. per doz.	38 25
Postmaster, postage stamps, 13.00; rent of box, 1.50	14 50
Rutledge, J. E., typewriter ribbon	75
Walker, R. E., sheeting	1 45
Wood, W. J., acid	1 25
Woolworth, F. W., pails and box	1 25

Thunder Bay—
(Port Arthur):

Bell Bros., cartage	75
Bray, E. L., services as stenographer at 10.00 per week, 129.99, at 13.00 per week, 171.17	301 16
Can. Nor. Express Co., charges	35
C. P. Ry. Co., freight charges	1 80
C. P. Ry. Co.'s Tel., telegrams	1 58

District Representatives.—Continued.

Cooke, W. B., tags, etc.	80
Crook's Drug Co., photo supplies	5 45
Daily Times Journal, paper	2 60
Davis, L. M., services as representative at 1,600.00 per annum, 266.66, at 1,700.00 per annum, 566.68; trav. expenses, 161.00	994 34
Day Sign Co., cards	1 00
Dom. Express Co., charges	14 75
Ferguson, A., matches	20
G. N. W. Tel. Co., telegrams	2 76
Johnson, J. A., potatoes at 3.50 per bag	52 50
K. & S. Canadian Tires, Ltd., auto tires	60 37
Lavine, S., braid	35
Lowery, S. M., tags, stationery, etc.	3 90
McKenzie, Jas., cartage	75
Marks-Clavet-Dobie, Co., wheat, etc.	6 80
Madigan, G. J., hammers, etc.	66
Matthews, I. L., & Co., sheeting	1 17
Morgan Supply House, leg bands	3 02
Newspapers and periodicals, subscriptions	6 00
Orpheum Auto Garage, gasoline, storage, etc., 192.30; automobile, 631.00	823 30
Pathescope of Canada, Ltd., lamps	3 60
Piper, R., eggs at 75c. per doz.	45 00
Postmaster, postage stamps	22 00
Port Arthur Daily News, letter blanks	3 00
Price, W. T., eggs at 75c. per doz.	33 00
Riley, Ramsay Co., paper bags	1 14
Stewart Products Service Station, speedometer and board	11 75
Thompson, R. D., box	4 80
Tourtellot Hardware Co., twine, etc.	1 55
Wilkinson, Dr., auto repairs, etc.	105 15
World Baggage & Dray Co., cartage	20

Victoria—

Arnold, Thos., rental of office, 106.25; auto repairs, 1.25	107 50
Baker & Baldwin, egg boxes	50
Bell Telephone Co., messages, 13.40; rental of instrument, 11.75	25 15
Boxall & Mathie, Ltd., latches, paint, plumbing, etc.	24 24
Can. Express Co., charges	6 44
C. P. Ry. Co., charges	2 65
C. P. Ry. Co.'s Tel., messages	26
Corbett, W. A., potatoes	1 50
Dibnah, C., eggs at 60c. per doz.	27 60
Dom. Express Co., charges	7 94
Fenelon Falls Gazette, printing	17 00
Fenelon Falls Motor Works, gasoline	1 05
G. T. Ry. Sys., charges	6 71
Hardy, H. W., eggs at 60c. per doz.	55 30
Hawkins, F., gasoline	1 90
Hodgson, Jas., cartage	3 00
Holloway's, bran	1 08
Hydro-Electric Power Comm. of Ontario, light	16 18
Imperial Grain & Produce Co., wheat	85
Imperial Oil, Ltd., oil	6 94
Knight, A. A., services as representative at 1,700.00 per annum, 883.34; trav. expenses, 33.20	916 54
K. & S. Canadian Tires, Ltd., tire repairs	5 88
LeCraw Bros., gasoline	74
Lindsay Warder, envelopes, paper and printing	101 75
Little, G. A., stationery, etc.	5 70
Maude, J., bran	95
Manning, E., eggs at 60c. per doz.	44 40
McElroy, G. B., services as stenographer at 10.00 per week, 130.00, at 12.00 per week, 158.00	288 00
McLaughlin Garage, repairs	5 10
McRae, F. C., eggs at 60c. per doz.	18 00
Millard, E. J., eggs at 60c. per doz.	14 40
Newspapers and periodicals, subscriptions	1 50
Postmaster, postage stamps	90 00
Rennie, Wm., Co., corn	1 12
United Typewriter Co., paper, pencils, etc.	11 65
Williams, M., & Son, gasoline, repairs and replacements	107 80
Wilson & Wilson, envelopes	70
Woodville Mercantile, Ltd., tire kit	50

Waterloo—

Anderson, A. F., auto repairs and gasoline	100 43
Ante, A., & Son, ammonia	30
Appleford Counter Check Book Co., books	1 26
Ayr News, advertising	2 00
Barrie, W. C., wheat	1 70
Bell Telephone Co., messages, 32.14; rental of instrument, 25.00	57 14
Brisco, R. A., rental of office at 30.00 per month	120 00
Buchanan & Tait, coal oil, nails, broom, etc.	15 07
Can. Express Co., charges	7 92
C. P. Ry. Co.'s Tel., messages	55

District Representatives.—Continued.

Chapple, F. H., labels, tags, ink, etc.	11 45
Cornell, F. W., use of stove	1 00
Dakin & Co., ammeter	1 50
Despond, G. R., livery hire	20 50
Dom. Express Co., charges	15 27
Dunn, A. E., repairs to speedometer	25
Ecklin & Hamilton, cheesecloth	40
Ford Sales & Service Station, auto repairs	25 27
Fraser, M., services as stenographer at 10.00 per week, 43.34, at 12.00 per week, 104.00, at 14.00 per week, 184.34	331 68
Fraser Hardware Co., pliers	50
Galt Hydro-Electric Comm., light	2 00
Galt Reporter, advertising, 2.65; printing, 28.00	30 65
Garland, J. B., eggs at 75c. per doz., 62.25, at 40c. per doz. (replaced), 8.00	70 25
G. N. W. Tel. Co., messages	6 79
Groh, O. A., auto hire	30 00
Guelph Tire Sales & Vulcanizing Co., carbon remover	1 81
Hammill, E. C., transit repairs	2 50
Imperial Oil Co., Ltd., oil	6 94
Knapp, J. S., services as representative at 1,600.00 per annum, 266.66, at 1,700.00 per annum, 566.68; trav. expenses, 56.32	889 66
Knapp, M., services as stenographer at 12.00 per week	24 00
K. & S. Canadian Tires, Ltd., auto tires	96 63
Lashbrook Hardware Co., gasoline	1 88
Little, T., bagging potatoes	3 00
Maxwell, G. S., bagging potatoes	5 00
Meikleham, R. W., photo work	1 70
Morgan's Supply House, egg boxes and labels	9 59
National Typewriter Co., twine, rubber bands, erasers, etc.	24 45
Newspapers and periodicals, subscriptions	3 00
Postmaster, postage stamps, 148.00; money orders, 1.69	149 69
Preston Garage Co., dry cells, etc.	2 45
Preston Progress, advertising	1 50
Scarborough Co., maps	6 90
Turnbull, M., eggs at 75c. per doz.	49 50
Weber, P. K., livery hire	1 00
White, J. R. & Son, corn	80
Willard, J. M., gasoline and oil	15 45

Welland—

Amer. Express Co., charges	4 70
Ashbury, E., corn	2 35
Bell Telephone Co., rental of instrument, 11.00; messages, 64.10	75 10
Boyle, J., cleaning cellar	3 00
Brennan, A. J. J., photography	4 55
Burgar, Mrs. J., office rent, 160.00; heating office, 6.50	166 50
Cameron, C., storage of car	8 00
Campbell, C., eggs at 72c. per doz.	70 56
Campbell, B. H., eggs at 72c. per doz.	10 80
Can. Express Co., charges	8 73
C. P. Ry. Co.'s Tel., messages	16 61
Central Garage, storage, auto repairs, gasoline, etc.	199 72
Central Roller Mills, bran	45
Clemens, E., services *re* meeting, 3.00; trav. expenses, 4.05	7 05
Crow, J. H., hardware supplies	30 40
Darby, E. H., asters	30
Diffin, J. C., lime	40
Ford Sales and Service, gasoline	3 24
Foss, C., services as stenographer at 1.00 per diem	12 00
Goodwin Bros., oil	25
G. N. W. Tel. Co., messages	12 79
G. T. Ry. Sys., charges	11 69
Hagar, C., services *re* meeting	3 00
Haist, R. A., livery hire	12 50
Hampson, E. K., services as representative at 1,500.00 per annum, 250.00, at 1,600.00 per annum, 533.32; trav. expenses, 105.20	888 52
Hansler, R. C., bags, dustbane, etc.	4 53
Hatch, L., cleaning car	4 00
Henderson, R., rent of hall	1 00
Hutton, F. G., eggs at 75c. per doz.	33 00
Iroquois Garage, storage	25
Jones, A., cleaning car	2 00
Kilty, I., services as stenographer at 11.00 per week, 97.18, at 12.00 per week, 50.00, at 15.00 per week, 197.50	344 68
K. & S. Canadian Tires, Ltd., auto tires	149 14
Lampman, Jno., wire	30
Maple Leaf Milling Co., bran	1 50
Moore, R., & Son, auto repairs, gasoline, etc.	68 62
Morgan Supply House, egg boxes and leg bands	10 35
Munro, H. W., oil, etc.	35
Newspapers and periodicals, subscriptions	4 00

District Representatives.—Continued.

New Welland House, board of men	3 00
Niagara, St. Catharines & Toronto Ry., freight charges	1 70
Nixon, H. W., oil	20
Norfolk Specialty Farms Co., eggs	36 36
North End Garage, gasoline	2 00
O.A.C. Co-operative Supply Dept., book	2 40
Office Specialty Mfg. Co., boxes, etc.	21 00
O'Grady, M., services as stenographer at 8.00 per week	22 66
Perry, A. A., & Co., stationery, rubber bands, twine, etc.	13 40
Pollard, A. J., rent of hall	4 00
Postmaster, postage stamps, 89.00; box key, 25c.	89 25
Provincial Natural Gas & Fuel Co., gas	1 66
Rea, E. A., photo supplies	80
Reid & Co., electric wiring and supplies	11 40
Review Co., cards	1 75
Ross Co., cheesecloth	25
Smith, W. G., photo supplies	4 00
Somerville, W. G., gasoline	4 07
St. Catharines Cold Storage & Forwarding Co., bluestone and arsenate of lead	19 95
Stewart Products Service Station, speedometer and board	11 75
Stoican, E. M., cleaning office	11 75
Swayze, I., towing auto	2 00
Taylor, Mrs., cleaning office	18 00
T. H. & B. Ry., freight charges	2 43
United Typewriter Co., paper	22 95
Valencourt, A., repairing pump	1 00
Welland Cartage Co., cartage	80
Welland, City of, water rates	2 18
Welland Electric Co., light	7 50
Welland Telegraph, printing	21 95
Wilson, W. G., gasoline and auto repairs	3 02
Woolley, H. H., cleaning cellar	2 50

Wellington—

Arthur Hydro-Electric Commission, light	3 48
Balfour, D. A., Co., carbon paper	2 00
Bell Telephone Co., messages	56 30
Bradley, F., coops	101 00
Brocklebank, E. W., auto repairs, 68.00; auto hire, 46.18	114 18
Brown & Little, auto repairs and supplies	31 28
Buschlen, A. W., chemicals, stationery, etc.	9 96
C.P.Ry., freight charges	6 47
C.P.R. Co.'s Tel., telegrams	1 09
Cartlidge, A., cleaning office, etc.	5 50
Chambers, A., coal at 11.00 per ton	59 95
Clemens, R. H., services as representative at 1,500.00 per annum, 250.00; at 1,600.00 per annum, 533.32; trav. expenses, 145.55	928 87
Deaton, A., gasoline	1 85
Dobbs, E., arranging tables at school fair	5 00
Dom. Express, charges	9 69
Enterprise News, printing	47 50
Farrell, T. B., rental of office	180 00
Fergus Garage, auto repairs	1 15
Galt Garage & Repair Co., auto repairs	5 09
Gibbs, H. C., paper	50
Gorvett, W. G., lumber	6 88
G.T.Ry. Sys., freight charges	3 85
G.N.W. Tel., telegrams	1 80
Guelph Tire Sales & Vulcanizing Co., carbon remover	1 00
Imlah Bros., oil	90
K. & S. Canadian Tires, Ltd., auto tires	164 05
Keuffel & Esser, frisco-rod	12 92
McLachlan, W. A., gasoline	2 66
Map & Advertising Co., maps	16 25
Morgan's Supply House, leg bands	2 68
Mount Forest Confederate, advertising	3 75
Nicholls, A. E., gasoline	1 90
Nicholson, R., gasoline, oil, etc.	111 06
Ontario Agricultural College, Poultry Dept., eggs at 72c. per doz.	43 20
Porterfield, M., cleaning school house	2 00
Postmaster, postage stamps	25 00
Potter, Chas., kodak, 35.90; photo supplies, 4.05	39 95
Prior, R., lath	50
Rennie, Wm. Co., seed	6 25
Sanders, P., services as stenographer at 9.00 per week, 117.00; at 11.00 per week, 144.83	261 83
Sterling, R., livery hire	5 00
Stewart Products Service Station, auto repairs	2 45
Tisdale, R., gasoline	4 00
Vernon, H., & Son, directory	4 00
Village Inn Garage, auto storage	50
White, E. J., tin plates	1 59

Wentworth—

Beckingham, W. T., keys	50
Bell Telephone Co., rent of instrument, 23.50; messages, 57.18	80 68
Benson, Johnston Co., stamp folders, etc.	9 65
Brown, Mrs. Gordon, eggs at 70c. per doz.	67 20
Bruce, J. A., & Co., seed	55
Can. Express Co., charges	2 28

District Representatives.—Continued.

Can. Oil Co., coal oil	1 80
City Garage, auto storage	1 00
City Window Cleaning Co., cleaning windows and oiling floors	11 25
Cornell, E. assisting at school fair	3 00
Colonial Real Estate Co., office rent	17 50
Cloke & Son, envelopes, boxes, tags, etc.	23 14
Culley & Breay, auto repairs	75
De Witt, F. W., oil	25
Dom. Express Co., charges	4 20
Dundas Garage, gasoline	74
Ellis-Rae Motor Co., auto supplies	5 55
Ford Garage & Service Station, auto tube, etc.	7 50
Graham, Mrs Jno., eggs at 70c. per doz.	89 60
G.T.Ry. Sys., freight charges.	1 88
G.N.W. Tel. Co., telegrams	58
Hamilton Hydro-Electric Commission, lamps	3 15
Hamilton Spectator, folders, printing, etc.	69 80
Hamilton Taxicab & Garage, Ltd., gasoline and oil	15 68
Hamilton Mill Supply Co., gasoline, oil, etc.	257 05
Hardy, Chas., office rent	150 00
Heaton, C., cartage	2 50
Ideal Tire and Repair Co., repairing tires	5 60
Jerome, M. H., gasoline	3 60
Jolley, Jas., & Sons, auto repairs, etc.	145 95
Kanzer, H., washing auto	1 25
K. & S. Canadian Tires, Ltd., tires	107 22
Kerr's Hardware, gasoline	1 85
Lemon, D. E., services as stenographer at 9.00 per week	36 00
McDougall, W. T., towel rack and mirror	1 95
McKibbon, Mrs. Geo., eggs at 70c. per doz	83 30
McNannis, S., cartage	2 00
Marritt, W. G., services as representative at 1,200.00 per annum, 200.00; at 1,300.00 per annum, 433.32; trav. expenses, 108.80	742 12
Manley, H., washing auto	1 50
Manley, P. W., washing auto	1 50
Martin, W. J., Co., livery hire	58 00
Martin, C., cartage	1 00
Mills, S., & Co., towels	75
Newspapers and Periodicals, subscriptions	7 80
Orr, E. M., services as stenographer at 10.00 per week, 86.66; at 12.00 per week, 104.00; at 14.00, 184.33	374 99
Parke & Parke, chemicals	2 10
Philip, Jas., & Son, auto repairs	25
Postmaster, postage stamps	72 60
Queripel, A., cleaning office	8 00
Quell, Mrs., cleaning office,	15 00
Ramsay, Thomas, hammer, nails, etc.	5 03
Rebbetoy Rubber Store, auto repairs	3 75
Roberts, Chilman, & Co., acid	1 25
Ryckman, W. H., boxes, bags, etc.	2 90
Ross Stove Co., repairing stove and coal oil	88
Spectator Printing Co., printing	32 50
S.M.S. Garage, auto repairs	47 27
Staunton & Mitchell, plumbing & supplies	3 40
Steele, Briggs Seed Co., barley	7 93
United Typewriter Co., paper and supplies	21 45
Walsh's Garage, Ltd., gasoline, car storage, etc.	51 96
Wellington Garage, auto repairs	1 00
Williams, Miss, services as stenographer at 1.55 per day	4 00
Wilson, Auto Specialities Co., spark plugs	1 50
Wood Milling Co., wheat, potatoes, etc.	60 58

York—

Allan, J. A. W., twine	30
Bell Telephone Co., rent of instrument, 10.50; messages, 34.55	45 05
Binns, G. A., twine, tape, sprayer, etc	12 86
Brodie, G. A., eggs at 75c. per doz.	42 00
Can. Express Co., charges	29 06
Can. Nor. Express Co., charges	35
Clark, C. H. R., rent of office	20 00
Dennell, F., eggs at 75c. per doz.	35 25
Evans, R., eggs at 75c. per doz.	26 25
Eves, W. H., slabs and coal	6 30
Farmer's Club, coal	6 00
Fergus, W. R., photography	2 90
Fockler, H. H., bran	1 90
G.T.Ry. Sys., charges	3 11
Hewitt, R. L., services assisting at school fairs	5 75
Hill, W. S., eggs at 75c. per doz.	102 61
Holden, W., eggs at 75c. per doz.	87 75
Hunter, B. W., cotton and tape	98
Imperial Oil, Ltd., gasoline	90 75
K. & S. Can. Tires, Ltd., auto tires	99 57
Marritt, F., beans	16 50

District Representatives.—Continued.

Marsh, U., wheat	1 50
McDonald, G. A., & Son, gasoline and oil	3 82
Morgan's Supply House, leg bands	5 35
Newmarket Express - Herald, envelopes, cards, printing, etc.	173 80
Newmarket, Town of, light	3 00
Newspapers and periodicals, subscriptions	11 25
Patterson, W. J., sponge and lead arsenate	3 25
Postmasters, postage stamps, 133.60; rent of box, 1.50	135 10
Robertson, K. N., auto repairs, and gasoline	66 20
Rushbrook, L., services as stenographer at 10.00 per week, 130.00; at 14.00 per week, 184.33	314 33
Scythes & Co., bags	11 56
Shaw, C., gasoline	1 44
Smith, R. A., seed, etc.	5 43
Steckley, J. C., services as representative at 1,800.00 per annum, 300.00; at 1,900.00 per annum, 633.32; trav. expenses, 107.80	1,041 12
Steckley, A. B., eggs at 75c. per dozen	16 13
Stewart Products Service Station, speedometer	11 75
Toronto & York R. Ry, freight charges	3 50
Vanek, J., gasoline	1 90
Wesley, J. H., rent of office	100 00

Miscellaneous—

Bacon, Wm., cartage	36 00
Balfour, D. A., Co., carbon paper	24 00
Brown Bros., stencil paper, ink, etc.	175 80
Browning, W. W., assisting at judging competition	2 00
Can. Express Co., charges	3 35
Can. Nor. Ry., freight charges	170 05
C.P.R. Co.'s Tel., telegrams	122 13
Canada Stamp & Stencil Co., rubber stamps	5 00
Corbett, A., potatoes at 1.60 bus.	32 00
Cummings, H., services as stenographer at 13.50 per week, 216.00; at 16.00 per week, 210.67	426 67
Dawson, Wm., & Sons, books	4 00
Duncan, R. S., services as supervisor at 2,500.00 per annum, 2,499.96; trav. expenses, 304.33	2,804 29
Ellis, B., services as stenographer at 12.00 per week, 104.00; at 13.00 per week, 394.32; at 14.00 per week, 184.34	682 66
Farmer, G. H., potatoes at 1.75 per bag	7 00
Featherston, J. F., assisting at judging competition	2 00
Goodison, N. L., services as stenographer at 16.00 per week	234 67
Gorman, Jno., express charges	80
G.N.W. Tel. Co., telegrams	87 07
Hammell, G. A., services as stenographer at 14.00 per week, 121.33; at 16.00 per week, 695.99	817 32
Hutchinson, J. R., potatoes at 1.94½ per bag	754 66
International Harvester Co., brokerage charges	3 20
Kemptville Agr'l School, potatoes at 1.00 bus.	30 00
King's Printer, distribution, stationery, 1,025.73; printing, 107.31; binding, 21.70;	1,154 74
Lowe-Martin Co., folders	4 25
McMaster, M. H., postage stamps	415 00
Map Specialty Co., drawings of hog pen	15 00
Maynard, A. S., & Son, corn at 20c. lb.	20 00
Meredith, Thos., hog rings, etc.	1 70
Morgan Supply House, egg boxes at 7c. each	677 60
Nash, A. E., potatoes at 1.75 bus., 17.50; bags, 1.00	18 50
Newspapers and Periodicals, suscriptions	9 55
Nelles & Clark, potatoes, 1,654.44; care of potatoes, 25.15	1,679 59
Nodwell, R. D., potatoes at 2.00 bus.	80 00
Office Specialty Mfg. Co., guides and folders	17 95
Rielly, E. E., services as representative at 1,200.00 per annum	26 93
Rennie, Wm. Co., garden seeds	4,875 86
Russill Hardware Co., hog rings	40
Scythes & Co., bags at 20.80 per M., 188.87; at 42.50 per M., 537.66; at 81.60 per M., 19.99	746 52
Snider, H. S., potatoes at 1.50 bus., 51.00; bags, 5.10	56 10
Superintendent of Documents, Washington, books on horse and cattle diseases at 1.00 each	94 00
Sutherland, E., services as stenographer at 13.00 per week, 112.66; at 15.00 per week, 652.50	765 16
Tarling, C., Map Mounting Co., mounting maps	4 00
Underwood, Jno., carbon paper	18 00

District Representatives.—Continued.

United Typewriter Co., typewriters and supplies, 975.92; inspections, 16.00		991 92
Representatives and Assistants on active military service:—		
Austin, R. 6 months' services		700 82
Becket, R. S.	do	700 82
Carroll, J. A.	do	650 82
Harding, P. S. D.	do	636 86
Hare, H. R.	do	650 82
Hinman, R. B.	do	600 80
Lattimer, J. E.	do	285 84
McElroy, H. M.	do	518 34
Main, C. C.	do	700 82
Stewart, P.	do	468 32
Vining, R. L.	do	468 32
Wilson, Geo.	do	586 94

Extension work in Household Science in Rural Communities ($538.86)

American Home Economics Association, subscription	2 20
American Motherhood, subscription	1 25
Blain, R., kitchen utensils	2 70
Brampton Bakery, bread, buns, etc.	74
Brampton Hardware Co., hardware	2 53
Can. Express Co., charges	1 55
Can. Women's Magazine, subscription	1 50
Curtis Pub. Co., subscription	1 75
Dawson & Co., groceries	2 01
Dom. Express Co., charges	42
Eaton, T., Co., Ltd., book	6 15
Edwards, A. F., electrical repairs	5 03
Farmer's Wife, subscription	50
G.T.Ry. Sys., freight	2 34
Harris, W. E., livery hire	8 00
McIntosh, K. F., services as demonstrator at 80.00 per month, 412.27; trav. expenses, 53.70	465 97
Moorhead, T. H., barrel	2 40
Mother's Magazine, subscription	1 75
Postmaster, postage stamps	6 00
Robinson & Stark, cotton, thread, needles, etc.	14 02
Stark,, J. W., subscription to magazine	2 00
Thauburn, T., flags, paper, etc.	5 05
The Conservator, printing	3 00

Drainage ($4,142.10)

Black Bros., gasoline	4 00
Boville, J. S., repairs to machinery, etc.	34 15
Brink, R. A., trav. expenses	10 00
Buckeye Traction Ditcher Co., castings, etc.	113 70
Butt, C. J. trav. expenses	11 90
Cook, M. F., services as surveyor at 2.25 per diem, 101.25; trav. expenses, 45.10	146 35
Cooper, Thomas, services as surveyor at 1,200.00 per annum, 600.00; trav. expenses, 190.65	790 65
Dawson, Geo., repairs to machinery	25 00
Evoy, J. W., cartage	2 00
Ferguson, F. L., services as surveyor at 1,200.00 per annum, 550.00; trav. expenses, 120.75	670 75
Galbraith, G. A., rent of field	30 00
Heimpel, L. G., services as surveyor at 1,200.00 per annum, 600.00; trav. expenses, 140.15	740 15
Hood, G. B., services as draughtsman at 2.60 per diem	124 80
Knowles, G., services ditching at 2.50 per diem, 27.50; trav. expenses, 11.20	38 70
Laird, Municipality of, building road around ditcher on account of obstruction	5 00
London Concrete Machinery Co., castings, couplings, etc.	41 20
Minielly, E. G., services as mechanic at 2.50 per diem, 27.50; trav. expenses, 44.45	71 95
Morton, A. M., services as assistant in laboratory at 600.00 per annum, 150.00, at 660.00 per annum, 220.00, at 720.00 per annum, 300.00	670 00
Murdock, W., services as surveyor at 2.25 per diem, 121.50; trav. expenses, 84.25	205 75
Nixon, Geo., services as labourer at 2.25 per diem	20 25
Riverside Marine & Auto Garage, repairs to magneto	2 10
Scott, W. H., trav. expenses	137 80
Steel, A. L., repairs to mixer and engine	15 70
Welch, R. T., services as draughtsman at 2.60 per diem	101 40
Wood, W. Y., services as draughtsman at 2.60 per diem	33 80
Woodstock Concrete Machinery Co., Ltd., testing machine	95 00

Educational work re Marketing ($7,299.64)

Brown Bros., Ltd., mimiograph	150 00
C. P. Ry. Co.'s Tel., telegrams	32 73
Can. Stamp & Stencil Co., Ltd., rubber stamps	12 00

Educational work re Marketing.—Continued.

Commercial Press, Ltd., subscription	2 00
Co-operative Journal Co., subscription	1 50
Co-operative Supply Dept., O.A.C., books, pamphlets, etc.	1 62
Curtis Pub. Co., subscription	1 75
Dom. Envelope & Carting Co., envelopes	2 00
Dom. Express Co., charges	2 00
Eaton, T., Co., Ltd., bags	10 00
Fairbairn, J. B., services as lecturer at 100.00 per month, 115.39; trav. expenses, 16.60	131 99
Farmers' Advocate, subscription	1 50
Farm and Dairy, subscription	1 00
Farm Press, Ltd., subscription	1 00
Gordon, E. G., services *re* live stock at 4.80 per diem, 1,569.60; trav. expenses, 509.00	2,078 60
Grand & Toy, Ltd., office supplies	5 15
G. N. W. Tel., telegrams	61 66
Hart, F. C., services as director at 2,500.00 per annum, 2,499.96; trav. expenses, 535.20	3,035 16
Hylands, R. L., copy of almanac	1 50
International Pub. Co., subscription	3 00
K. & S. Canadian Tires, Ltd., tire and tube	37 85
King's Printer, distribution, printing, 2.39; stationery, 160.34	162 73
McMaster, M. H., postage stamps	225 00
Multigraph Sales Co., Ltd., ribbon	3 25
O.A.C. Review, subscription	1 00
Proctor, L. K., services as stenographer at 12.00 per week, 72.00, at 13.00 per week, 386.18	458 18
Quebec Harbour Commission, wheat	5 30
Reid, E. K., services as stenographer at 56.25 per month, 168.75; at 62.50, 562.50	731 25
Shaw, A. W., Co., subscription	2 50
United Typewriter Co., Ltd., typewriter, 115.42; key tops, 4.00; inspections, 16.00	135 42
Weekly Sun, subscription	1 00

Fruit work demonstrations with vegetables and hardy fruits in New Ontario ($4,968.65)

American Society of Horticultural Science, membership fee	1 50
Boughen, W. J., fruit bushes	15 50
Burpee, W. Attee & Co., seeds	1 03
Canada Customs, duty	33
Can. Express Co., charges	3 25
Can Forestry Assn., annual fee	1 00
Can. Nor. Ry., freight charges	1 03
Can. Nor. Express, charges	1 20
C. P. Ry. Co., freight	8 95
C. P. Ry. Tel. Co., telegrams	2 14
Christianson, E., services as labourer at 60.00 per month	290 77
Cranston, J., & Son, flower pots	16 25
Creech, F. W., photographs	8 25
Davidson, Jas., coal, 866.73; cartage, 33.00	899 73
Dom. Express Co., charges	8 88
Dupoy & Ferguson, seeds	1 55
Fife Hardware Co., harness, hardware, etc.	227 53
Fort William Daily Times-Journal, plant shields, and stationery	9 60
Gerry's Hardware, hardware, brushes, etc.	27 81
Gillespie Drug Stores, Ltd., photo supplies	16 95
Graham Bros., knives, seeds, etc.	14 70
Green, H. J., rain and snow gauge	8 00
Hill & Co., subscription	13 06
Hill Nursery Co., seeds, etc.	5 74
Kean Home Furnishings, sheets, pillows, etc.	34 50
Lecocq, C., plants	3 25
Leslie, W. R., services as plant specialist at 100.00 per month, 1,371.78; trav. expenses, 563.27	1,935 05
McLaren, G., services as labourer at 35.00 per month	106 92
McKenzie, A. E., & Co., seeds	4 30
Main Cafe, meal tickets	5 00
Manitoba Horticultural Forestry Assn., annual fee	1 00
Massey-Harris Co., Ltd., dump cart	45 00
Matthews Sash & Door Co., lumber	18 92
Minnesota Horticultural Society, membership fee	1 17
O.A.C. Students' Co-operative Assn., subscription to *Review* and tweezers	1 15
Pigeon River Lumber Co., lumber	40 90
Pioneer Nursery Co., plants and shrubs	10 25
Piper, W. S., tile	4 50
Platmore Nursery Co., seeds	7 70
Postmaster, postage stamps	17 35
Prouse Harness Co., harness	38 10
Rennie, Wm., Co., watering can	2 75
Robb, O. J., trav. expenses	36 50
Rutledge, J. E., stationery, etc.	16 40
Rutledge & Jackson, robe, rubber boots, etc.	21 60
Simmers, J. A., Ltd., seeds, stakes, etc.	13 85
Sitch, W. S., plants, fruit baskets, etc.	32 25
Slonke, Chas., cartage	20 00

Fruit work demonstrations with vegetables and hardy fruits in New Ontario.—Continued.

South Dakota Horticultural Society, fee	1 03
Spence, Frank, films	6 25
Strathcona Greenhouse Co., plants	85
Steele, Briggs Seed Co., seeds, tools, etc.	24 95
Stevenson, A. P., apple roots and shrubs, etc.	52 35
Story Photo Co., developing and printing	10 35
Tait, D., fruit trees	20 00
Theobald, A. E., services as labourer at 60.00 per month, 722.31; trav. expenses, 86.35.	808 66
Wightman's Furniture, Ltd., pillows, mattress, tables, etc.	36 85
Woolworth, F. W., Co., pails	4 20

Horticultural Experimental Station ($1,997.69)

Anchor Cap & Closure Co., vaccum caps, 18.00; rent of machine, 10.00	28 00
Bain, A. G., & Co., jam	95
California Citrograph Pub. Co., subscription	1 00
Canada Customs, duty charges	13 48
Can. Express Co., charges	14 49
Connecticut Oyster Co., jars	5 80
Coy, Bros., screen	12 50
Culverhouse, G. E., services as assistant experimentalist, 1,433.28; trav. expenses, 166.52	1,599 80
Culp, E., services *re* by-product investigation at 4.00 per diem	128 00
Dom. Glass Co., jars	4 60
Graham, A. C., grafting trees	35 00
Grans Nursery Co., fruit drier	6 00
Grand & Toy, Ltd., chair	11 00
G. T. Ry. Co., freight charges	45
Henninger & Ayes Mfg. Co., hand flower seamer	35 00
MacLean Pub. Co., subscription	3 00
Peninsula Press, labels, etc.	27 80
Sanitary Can Co., Ltd., cans	29 62
Smith, E. D., & Sons, nursery stock	25 05
Stechert, G. E., & Co., books	4 40
The Trade Co., subscription	4 00
Wallace, A. H., developing and printing	7 75

Instruction and special educational work in growing and handling Corn ($2,688.42)

Abraham, R. H., services at 4.00 per diem, 8.00; trav. expenses, 12.45	20 45
Austin, Chas., Co., Ltd., linoleum, etc.	36 14
Ark Garage, oil	40
Beauylet, I. H., gasoline, storage, etc.	18 62
Bowman, S. A., gasoline, storage, etc.	2 58
Brown, B., auto repairs and license	11 50
Can. Express Co., charges	1 60
C. P. Ry. Co.'s Tel., telegrams	2 74
Causgrove's Stationery, office furniture and stationery	141 70
Central Scientific Co., grain sampler	8 20
Chatham Gas Co., Ltd., shades and lamps	1 75
Collins, Fred., use of greenhouse, etc.	5 00
Cunningham, P., & Co., bolts, washers, etc.	75
Daily News, rubber stamps	1 40
Deslippe, John B., gasoline and oil	2 99
Dom. Express Co., charges	5 45
Eaton, T., Co., Ltd., toy trains and track *re* advertising	13 35
Elson, C. E., oil	25
Essex Garage, gas, oil and storage	3 02
Fancher, G. L., services as corn specialist at 1,300.00 per annum, 866.64, at 1,500.00 per annum, 625.00; trav. expenses, 375.46	1,867 10
Ford Sales & Service, storage and oil	2 80
Fox, B. E., & Sons, gasoline and oil	1 95
Gray Dort Motor Sales, set of chains	3 50
Gillies, G. L., gasoline	1 10
Gunn, G. H., & Co., Ltd., chemicals	25
Hadley, S., Lumber Co., Ltd., lumber	60
Hadden's Garage, oil and storage	75
Johnston, J. W., light switch	50
K. & S. Canadian Tires, Ltd., tires	129 18
Lumley & Co., gasoline and oil	2 15
McCarty, B. B., gasoline and oil	2 15
McDougall, J., auto repairs	3 50
McIrvine, R. W., auto repairs	2 00
McPherson, W. B., gasoline, storage and repairs	252 28
Marentette, N. E., & Co., map	25
Moussean, L., gasoline	2 59
Nichol, W. H., flashlight	1 00
Palmer, W. H., painting and decorating	10 00
Pesha, A., gasoline	2 22
Petrolia Garage, gasoline, etc.	3 35
Postmaster, postage stamps	46 00
Scarborough Co. of Can., Ltd., maps	8 40

Instruction and special educational work in growing and handling Corn.—Continued.

Seed Trade Reporting Bureau, subscription	2 00
Shea, C. E., printing, stationery, etc.	25 25
Shetland Pump Works, oil and gasoline	2 22
Stevenson, C. R., rat traps, stove, etc.	6 50
Strong & Segrum, air tube and pump	6 75
Superintendent of Documents, Washington, D.C., subscription	3 00
Thomas, S., auto repairs	2 25
Tedford Bros., gasoline and oil	2 32
Universal Car Agency, gasoline and oil	2 10
Vernon, H., & Son, directory	4 00
Vokes Bros., storage, oil, etc.	2 10
Waddill, H., gasoline and oil	1 72
Walkinghood, J., washing car	1 00
Watford Garage, gasoline	1 85
Woollatt Bros., storage, oil, etc.	1 65
Ypres Garage, gasoline, oil, etc.	1 90

Lectures in Horticulture ($357.26)

Allen, W., services as lecturer at 4.00 per diem, 12.00; trav. expenses, 4.05	16 05
Baldwin, Geo., services as lecturer at 4.00 per diem, 28.00; trav. expenses, 7.05	35 05
Bennett, Dr. F. E., services as lecturer at 4.00 per diem, 8.00; trav. expenses, 17.30	25 30
Crow, J. W., trav. expenses	9 60
Dockray, T. D., services as lecturer at 4.00 per diem, 32.00; trav. expenses, 4.70	36 70
Moore, H. J., services as lecturer at 4.00 per diem, 12.00; trav. expenses, 20.16	32 16
Potts, Mrs. R. B., services as lecturer at 4.00 per diem, 6.00; trav. expenses, 5.90	11 90
Scott, Rev. A. H., services as lecturer at 4.00 per diem, 44.00; trav. expenses, 44.55	88 55
Tebbs, Rev. G. W., services as lecturer at 4.00 per diem, 36.00; trav. expenses, 36.15	72 15
Whyte, R. B., services as lecturer at 4.00 per diem, 8.00; trav. expenses, 8.05	16 05
Yates, Mary, services as lecturer at 5.00 per diem, 10.00; trav. expenses, 3.75	13 75

Ontario Agricultural College, capital expenditure ($6,534.71)

Armstrong Cork & Insulation Co., Ltd., pipe covering	238 04
Bond Hardware Co., Ltd., hardware	4 12
Booth-Coulter Copper & Brass Co., fire axes	54 00
Can. Office & School Furniture Co., fumed closets, 814.00; cabinets, 382.50; tables, 60.00	1,256 50
C. P. Ry. Co., freight charges	81
Checkley & Craven, brick	8 25
Dom. Electric Switch Box Co., boxes	23 50
Factory Products, Ltd., wire and covers	18 93
Foster, Thomas, repairing brick wall	64 80
Frank & Schuett, metallic ceiling	47 05
Gowdy Bros., lime and chimney top	6 50
Gringer Co., Ltd., installation of ventilating system	935 00
Guelph Cartage Co., sand	2 25
Guelph Lumber Co., lumber	52 00
Hart Mfg. Co., switches	3 40
Hendry, G. M., Co., Ltd., blackboard	7 51
McGregor & McIntyre, Ltd., bolts and channels	12 60
Mahoney, J. J., plastering repairs	28 60
Meigh, F., trav. expenses	2 50
Pay lists, wages of men	93 15
Richardson, G. A., hardware, paint, etc.	96 47
Sheldon's, Ltd., fan and motor	465 00
Smith, A. W., Co., Ltd., contract heating and plumbing, chemistry building	2,409 13
Standard White Lime Co., Ltd., lime	3 40
Stevenson & Malcolm, Ltd., plumbing contract	225 00
Swindell, Wm., services as carpenter at 3.50 per diem	259 00
Tallman Brass & Metal Co., electric fixtures	13 20
Tyler, W. S., Co., motor and switch	204 00

Ontario Agricultural College, salaries and additions to staff ($16,896.33)

Aiton, R M., services as lecturer in botanical dept., at 1,200.00 per annum, 700.00; trav. expenses, 257.18	957 18
Bryant, R., services as assistant in drainage work at 355.00 per annum	355 00

Ontario Agricultural College, salaries and additions to staff.—Continued.

Crawford, H. G., services as lecturer at 1,200.00 per annum	500 00
Culham, G. J., lecturer on horticulture (allowance on military leave)	105 00
Curzon, S. R., services as soil analyst at 1,100.00 per annum	1,100 00
Hutt, F., services as lecturer on poultry at 780.00 per annum	390 00
Iveson, W. L., services in chemistry at 1,500.00 per annum, 625.00; trav. expenses, 615.70	1,240 70
Leitch, A., services as lecturer on farm management at 2,000.00 per annum	2,000 00
McBeath, J. C., services as lecturer on poultry at 1,200.00 per annum	600 00
MacLaren, A., services as lecturer on rural sociology at 1,500.00 per annum, 1,375.00; trav. expenses, 50.80	1,425 80
Marcellus, F. N., services as lecturer on poultry at 1,900.00 per annum	1,900 00
Moffatt, R. C., services as lecturer on physics at 1,300.00 per annum	813 00
Neilson, J. A., services as lecturer on horticulture at 1,600.00 per annum, 1,334.00; trav. expenses, 348.30	1,682 30
Preston, I., services as lecturer on horticulture at 900.00 per annum	600 00
Sackville, J. G., services as lecturer on animal husbandry at 1,400.00 per annum	1,050 00
Stanley, C. W., services as lecturer on chemistry at 800.00 per annum, 400.00, at 1,200.00 per annum, 600.00; trav. expenses, 318.85	1,318 85
Woodard, J., services as soil demonstrator at 1,700.00 per annum, 850.00; trav. expenses, 8.50	858 50

Ontario Veterinary College, additional lands ($675.00)

Brandon, Jas., services valueing property	25 00
Loftus, J. T., legal services	150 00
Steinwortzel, Michael, 10 ft. lot No. 5, east side Simcoe St., reg. plan, 308	500 00

Ontario Veterinary College, equipment ($8,099.66)

Addison, W. L. T., pathelogical and histological sections	150 50
Allen, J., services as lecturer in bacteriology, etc., at 2,000.00 per annum	166 66
Allingham, M., services as janitor at 15.00 per week	70 00
Beadle, D., services as fireman at 70.00 per month	228 79
Bell Telephone Co., Ltd., rent of instruments	71 50
Bray, W., services as assistant janitor at 15.00 per week	37 50
Briggs, Wm., advertising	30 00
Brown, C. W., cartage	19 00
Burns, P., & Co., Ltd., 94.1430 tons coal at 8.75 per ton	828 76
Campbell, J. A., trav. expenses	71 00
Canadian Farm, advertising	26 88
Canadian Countryman Pub. Co., advertising	39 60
Can. National Exhibition, advertising	25 00
Consumers Gas Co., gas, 56.82; removal of meter, 9.25	66 07
Continental Pub. Co., Ltd., advertising	11 20
Crow, T. A., horse shoes	4 80
Cudmore, S. A., seven months' services as examiner	107 10
Dawe, Jno. M., services as groom at 50.00 per month	163 48
Day Sign Co., charts	61 70
Dougall, J., & Son, advertising	6 72
Eaton, T., Co., Ltd., pails, brushes, mop sticks, etc.	102 00
Eckardt, H. P., & Co., soap and matches	37 50
Farmer's Advocate, advertising	39 20
Garlock Packing Co., glasses	11 80
Globe Printing Co., advertising	35 84
Graham, M., laundrying	23 58
Grand & Toy, Ltd., letter book	2 75
Hartz, J. F., Co., Ltd., surgical instruments	67 28
Hamilton, R. J., books	24 50
Ingram & Bell, Ltd., laboratory supplies	329 70
Journal Printing Co., advertising	30 24
Journal of American Veterinary Medical Assn., advertising	20 00
King's Printer, distribution, printing, 178.23; stationery, 67.02	245 25
Laidlaw, R., & Co., lumber	24 35
Lawrence Pub. Co., advertising	58 80
Lugsdin, G., & Co., blankets, etc.	17 85
McLaughlin, J. J., distilled water	70
McLean Pub. Co., advertising	27 72
McMaster, M. H., postage stamps	50 00
Macdonald, J., & Co., cheesecloth	47 37
Metze, Oscar, lantern slides	85 25
Montreal Star Pub. Co., advertising	81 00

Ontario Veterinary College, equipment.—Continued.

Moyes, R., services as fireman at 70.00 per month	88 82
Nelson, H. D., seven months' services as lecturer on anatomy	257 14
National Drug & Chemical Co., filter paper	7 41
Newman, J., services as assistant janitor at 17.00 per week.	104 33
Nor' West Farmer, advertising.	44 80
O.A.C., Review, advertising	25 00
Ontario Provincial Winter Fair, advertising	20 00
Ont. Soap & Oil Co., brass polish	1 25
Potter, Chas., lantern slides	3 85
Pringle, J. M., seven months' services as instructor, in clinics	257 10
Proctor, F., advertising	8 00
Rural Printing Co., advertising	20 16
Sanderson, Pearcy & Co., Ltd., glass, paint, oil, etc.	25 29
Sisson, S., seven months' services as professor of anatomy	2,571 42
Smith, J., services as clerk at 30c. per hour	117 30
Soclean, Ltd., soap, brushes, etc.	68 80
Stoughton, Wm., hay, oats and straw	83 23
Sun Printing Co., advertising.	23 52
The School, advertising	15 00
Toronto, Treasurer, City of, water	4 20
Toronto Hydro-Electric System, light	165 72
Toronto Mail and Empire, advertising	35 84
Toronto Produce Co., hay, straw and oats	153 74
Toronto Type Foundry Co., blacksmithing	81 26
Toronto World, advertising	22 00
Twillingate Sun, advertising	6 00
Vokes Hardware Co., Ltd., hardware, etc.	137 02
Wade, R. W., advertising	20 00
Wilson Publishing Co., Ltd., advertising	38 88
Willison, H. G., seven months' services as demonstrator	128 52
Winnipeg Farmer's Advocate, Ltd., advertising	15 12

Short courses for Fall Fair Judges ($219.45)

Travelling expenses, attending short courses:	
Brethen, G. A.	9 10
Brethour, J. E., services at 5.00 per diem, 10.00; trav. expenses, 3.60	13 60
Bull, B. A., services at 5.00 per diem, 10.00; trav. expenses, 25.30	35 30
Christie, I.	9 20
Clark, A.	9 05
Fitzsimmons, J.	4 90
Grass, A. E.	21 35
Hall, T.	23 90
Howden, A. J.	21 25
Kains, A. Y.	9 20
Orr, J. D.	4 50
Parker, J. J.	11 50
Sangster, J. W.	20 70
Swartout, R.	7 60
Van Camp, V. A.	18 30

Stock and Seed Judging ($2,769.39)

Advance Printing Co., printing	3 50
Allen, J. N., services at 4.00 per diem, 100.00; trav. expenses, 101.05	201 05
Armstrong, F., team hire	9 00
Baker, W. E., services at 6.00 per diem, 138.00; trav. expenses, 92.85	230 85
Ballantyne, D., board of men	3 00
Barber, T. R., signs	10 75
Beggs, W. O., stock for demonstrating	2 00
Bertrand, E., stabling charges.	5 00
Bogart, G., rent of lot and lumber	5 00
Bond Hardware Co., hardware.	3 65
Bouck, A., rent of stove	2 00
Bradt, E. P., petty disbursements	50
Brighton Ensign,, printing	3 25
British Whig Pub. Co., advertising	6 00
Brockville Times, advertising	3 00
Bruce Herald and Times, printing	7 00
Budd, Wm., services assisting.	8 75
Campbell, W. G., services cleaning hall at 2.50 per diem	5 00
Campbellford News, advertising	3 00
Canadian Countryman Pub. Co., advertising	16 80
Can. Express Co., charges	6 50
Canadian Farm, advertising	13 44
C. P. Ry. Co., charges	1 20
Cheney, C., rent of stove, and wood	4 00
Chesterville Record, advertising	3 50
Chown, A. P., bottles	60
Clark, J. W., services at 5.00 per diem, 176.00; trav. expenses, 73.75	249 75
Cobourg World, advertising	3 00
Cooke, W. J., services at 5.00 per diem, 120.00; trav. expenses, 75.20	195 20
Cornwall Freeholder, advertising	3 00
Crocker, J. M., livery hire	8 50
Curry, J. H., stock for demonstrating	2 50

Stock and Seed Judging.—Continued.

Day, E. E., stock for demonstrating	5 00
Day, W. H., petty disbursements	75
Denison, S. C., kindling wood.	50
Dom. Express Co., charges	5 50
Drayton Advocate, advertising.	3 00
Eizerman, Wm., lumber	13 13
Evans, W. G., services at 3.50 per diem, 82.25; trav. expenses, 79.60	161 85
Farm and Dairy, advertising	13 44
Farmer's Advocate, advertising	24 00
Foster, E., rent of building, etc.	10 00
Fox, E., livery hire and use of stable	12 00
Gananoque Harness Works, Ltd., leather straps	1 25
Gananoque Journal, advertising	3 00
Gananoque Reporter, advertising, 3.00; printing, 3.75	6 75
Gardhouse, J., services as lecturer at 5.00 per diem, 90.00; trav. expenses, 78.35	168 35
Gardiner, W. H., brooms	1 50
Gibson, A. L., trav. expenses.	6 55
Goatbe, J., cartage	1 25
G. T. Ry. Sys., charges	1 08
Gray, W. G., use of blacksmithing shop	8 00
Gringer Co., Ltd., miniature septic tank and drain	6 30
Guelph Lumber Co., lumber	46 61
Harding, R. H., services at 5.00 per diem, 40.00; trav. expenses, 34.05	74 05
Henderson, A., cartage	18 00
Hogobam, G. F., board of men	4 35
Hogobam, F., services assisting at 2.50 per diem	30 00
King, H. M., trav. expenses	25 40
Kingston Freeman Press, advertising	3 00
Kingston Standard Ptg. & Pub. Co., Ltd., advertising	6 00
Lamson, V. U., blacksmithing.	2 25
Laughridge, J. H., straw	2 00
Leader Publishing Co., advertising and printing	43 00
Lindsay Warder, advertising and printing	14 23
Lowell, V. C., services as lecturer at 3.00 per diem, 27.00; trav. expenses, 16.25	43 25
MacLean Pub. Co., advertising.	24 64
Madden, J. H., rent of oil stove	2 50
Magee, R., cartage	50
Markdale Standard, printing	3 00
Markham Economist and Sun, advertising	3 00
Mattice, R., stock for demonstrating	3 50
MacPherson, W. F., tacks	38
McCallum, J. M., services at 5.00 per diem, 17.50; trav. expenses, 20.95	38 45
McCloskey, F., board of men	4 50
McConnell. A. B., stock for demonstrating	3 00
McCormack & Robertson, galv. funnel	1 25
McCurry, E., services at 2.50 per diem	13 75
McDiarmid, D. H., stock for demonstrating	3 50
McLeod, D., services erecting tent	2 50
McRae, F. C., accountable	50 00
McRostie, J. E., accountable	100 00
Millbrook and Omemee Mirror, advertising and printing	14 50
Mitchell & Wilson, making shelf	1 30
Mountain Herald, advertising	3 50
Nelson Bros., cordwood	1 25
Norwood Register, printing	5 50
Ottawa Evening Citizen, advertising	16 80
Ottawa Valley Journal, advertising	33 60
Perth County Herald, advertising	3 00
Pitt, J., cartage	1 00
Port Dover, Municipality of, heating room	1 50
Port Hope Times, advertising	3 00
Postmaster, postage stamps	35 50
Prescott Journal, advertising	3 00
Prescott Tribune, advertising	3 00
Raisin, A., wood and board of men	10 00
Reed, H. G., services at 5.00 per diem, 105.00; trav. expenses, 87.35	192 35
Ridge, W., straw	3 00
Russell, W. G., & Son, plank and sawdust	22 00
Ryan, G. B., & Co., lining and duck	33 19
Sackville, J. P., trav. expenses	32 65
Saturday Morning Post, advertising	3 00
Schnaff, C., straw and cartage	6 75
Sibbitt, G. L., services at 3.00 per diem, 6.00; trav. expenses, 3.95	9 95
Simmons Bros., duster and wire	55
Sinclair, D., coal oil, etc.	1 05
Smith, W. H., accountable	50 00
Smith, F., valves, caps, etc.	7 65
Spence, J., cartage	75
Stirling News Argus, advertising	3 00
Stirling Leader, advertising	3 00
Stevenson, R. S., services at 5.00 per diem, 75.00; trav. expenses, 83.25	158 25
Stevenson, E., board of men	1 20
Stewart, J., stock for demonstrating	5 00
Sutherland, W. J., stock for demonstrating	6 00
Toronto Weekly Sun, advertising	12 50
Wallace, J., stock for demonstrating	2 00
Weaver, W. J., lumber	1 00
Wessels, P. J., services as laborer	1 50

Stock and Seed Judging.—Continued.

Wilcox, J. E., supplying bedding, etc.	5 00
Williams, F., printing cards and signs	20 00
Wilson & Wilson, advertising and printing	8 50
York, G. C., stock for demonstrating	3 00

To encourage Agriculture in Schools ($71,520.72)

J. B. Dandeno:	Twelve months' salary as Inspector of Elementary Agricultural classes	3,300 01
A. H. Leake:	do Inspector of Household Science and Mechanical classes	591 68
A. E. Robertson:	do Instructor in Sewing	1,733 33

Supplies and contingencies:

Ballantyne, R. M., Ltd., cream test bottles	4 80
Birchard, C. C., & Co., songs and choruses	7 78
Bond Hardware Co., baseballs, sprinklers, etc.	54 67
Bruce, John A., incubator	32 00
Canada Customs, duty charges	5 74
Can. Express Co., charges	1 55
Central Scientific Co., apparatus	202 75
Co-Operative Supply Dept., O.A.C., stationery	29 31
Cotterill, A. A., manure, plowing and cartage	21 00
Dandeno, J. B., trav. expenses, 567.76; accountable, 189.00.	756 76
Dawson, W., & Son, subscriptions to newspapers and periodicals	17 60
DeLaval Co., Ltd., Babcock tester and bottles	15 30
Dow, H., & J., lime	2 40
East, H. F., books	97 50
Eaton, T., Co., Ltd., supplies *re* domestic science	25 65
Guelph Mercury, printing	69 00
Hamilton, G. A., services as reporter and stenographer.	50 40
Hendry, G. M., & Co., evaporating dishes	42 47
Kalbfleisch Planing Mill, lumber	27 95
Kearns, C. L., auto hire	3 50
Kelso Printing Co., printing.	11 40
McClelland, Goodchild & Stewart, books	2 00
McKay School Equipment, milk testing apparatus	40 46
Macmillan Co. of Canada, Ltd., books	7 20
Marchmont, S. W., manure	20 00
Masson, E. F., box of apples	2 90
Methodist Book & Pub. House, books and manuals	21 82
Paisley, R. H., egg and soil testers	8 00
Pearsall, S., hose	35 75
Penfold Hardware & Carriage Co., hose and cultivator	12 80
Perfection Mfg. Co., labels	17 37
Potter, Chas., lantern slides, etc.	83 80
Pringle, A. W., photographs.	5 70
Reliance Harness Works, negatives and slides	9 60
Richardson, G. A., garden forks	79 05
Simmers, J. A., seeds and stakes	13 90
Simpson, R., Co., Ltd., garden tools	23 44
Squire, S., cartage	1 50
Stewart, R., Ltd., lumber	12 48
Topley Co., lantern slide boxes, etc.	206 53
United Typewriter Co., Ltd., stationery and rent of typewriter	38 00

Household Science Course, University of Toronto:

Books	50 00
Laboratory supplies	442 00
Laboratory cleaning and attendance	315 00
Manning, M. V., services as instructor	500 00
Neff, Ruth, services as instructor	500 00
Ockley, L. L., services as lecturer	1,500 00
Scott, Helen, services as instructor	500 00
Use of city schools	450 00

Services as Instructors in Short Courses, O. A. C.:

Barbour, R. E.	22 50
Bethune, C. J.	101 00
Cooper, Thos.	2 50
Coutts, H. H.	118 00
Crawford, H. L.	117 00
Crow, J. W.	52 00
Curzon, S. R.	42 50
Davis, H. L.	31 00
Day, W. H.	94 50
Dean, H. H.	132 00
Fulmer, H. L.	109 00
Gibson, A. L.	109 00
Graham, R. R.	100 00
Harcourt, R.	146 50
Hood, G. H.	10 00
Howitt, J. E.	170 00
Hunt, W.	237 75

To encourage Agriculture in Schools.—Continued.

Iveson, W. L.	25 00
Jones, D. H.	80 00
Leitch, A.	26 00
Lind, F. H.	44 50
McKinney, T. J.	44 50
Macdonald, J. A.	60 00
MacLaren, A.	25 00
Marcellus, F. N.	200 00
Miller, B.	45 50
Munro, J. B.	38 00
Neilson, J. A.	172 50
Parfitt, E. H.	44 50
Pomeroy, J. B.	120 00
Scott, W. H.	77 00
Squirrell, W. J.	152 50
Stone, R. E.	186 00
Tomlinson, A. H.	65 00
Toole, W.	241 50
Weir, W. A.	70 00
Welch, W. G.	2 50
Wright, W. H.	112 00
Zavitz, C. A.	81 00

Special Supervision and Assistance, Short Courses, O. A. C.:

Boughner, A.	100 00
Cunningham, Mrs.	100 00
Dandeno, J. B.	300 00
Driver, L. L.	96 00
Fraser, R.	100 00
Gandier, S. H.	150 00
Johnson, G. S.	50 00
McCallum, Miss	100 00
MacDonald, J. A.	60 00
MacLaren, M. A.	60 00
Montgomery, Miss	100 00
Odroskie, M.	50 00
Springer, S.	100 00

Grants to High, Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Classes:

Public School Teachers	20,844 67
Separate School Teachers	934 76
Collegiate and High School Teachers	1,993 70
Trustees Public School Boards	8,240 02
Trustees Separate School Boards	386 27
Trustees Collegiate and High School Boards	3,554 55

Allowance to Inspectors, inspecting Agricultural Classes:

Bald, W. F.	78 00
Bannister, J. A.	22 00
Benson, J. E.	136 00
Bennett, J. M.	127 00
Boyes, R.	30 00
Broderick, G. E.	74 00
Bruels, I. D.	51 00
Burgess, H. H.	83 00
Campbell, A. L.	163 00
Carefoot, G. A.	93 00
Christie, D. N.	16 00
Clarke, H. J.	182 00
Cole, J. M.	268 00
Colles, W. H. G.	533 00
Colling, Jas.	7 00
Conn, H.	115 00
Cook, H. F.	43 00
Craig, T. A.	193 00
Craig, J. J.	98 00
Crewson, J. W.	299 00
Day, I.	28 00
Denyes, J. N.	228 00
Dowsey, W. C.	108 00
Edwards, C. B.	35 00
Ferguson, T. R.	74 00
Field, J. M.	48 00
Finn, J. P.	82 00
Forrester, J. W.	294 00
Froates, W. C.	136 00
Froates, Jas.	6 00
Galbraith, R.	24 00
Galbraith, W. J.	31 00
Garvin, J. L.	20 00
Green, L. A.	178 00
Hagan, J. W.	6 00
Hutchison, R. A.	71 00
Ireland, M. A.	44 00
Irwin, Wm.	336 00
Jamieson, Thos.	30 00
Johnson, H. D.	254 00
Jordan, A. A.	366 00
Kilmer, E. E.	16 00
Lambert, N.	38 00
Lee, W. J.	203 00
Lees, R.	42 00
Liddy, W. R.	121 00
McCool, J.	136 00
McDowell, C.	8 00
McDougall, N.	64 00
McGuire, J. F.	216 00
McNab, G. G.	80 00
Marshall, J. W.	89 00
Maxwell, D. A.	8 00
Michall, F. L.	150 00
Minnes, J. E.	47 00
Moore, J. L.	14 00
Mowat, A.	8 00
Mulloy, C. W.	10 00
Nelson, J.	32 00
Odell, A.	56 00
Patterson, R. A.	40 00
Reid, M. R.	14 00
Ritchie, J.	6 00
Robinson, J. B.	274 00
Sheppard, F. W.	67 00
Slemon, E. T.	64 00
Smith, Jas. H.	393 00
Smith, J. H.	392 00
Smith, J. C.	316 00
Standing, T. W.	41 00
Stevens, W. H.	18 00
Sullivan, J. F.	85 00
Taylor, J. A.	234 00
Thompson, P. J.	712 00
Tilley, W. E.	69 00

To encourage Agriculture in Schools.—Continued.

Tom, J. E.	194 00
Truscott, S. A.	8 00
Tytler, W.	12 00
Wright, R.	11 00

Board allowance and travelling expenses of Teachers attending short courses, O.A.C.:

Sundry teachers	9,390 65

Agricultural School, Kemptville: purchase of land, construction of buildings, purchase of equipment and other services and expenses pertaining thereto, including operation and maintenance of same ($43,554.34)

Adams, Chas. A., drugs	57 72
Advance Printing Co., printing and advertising	34 65
Allen, Jos., clover seed	5 00
Anderson, E., oats and shorts	252 70
Anderson, John, heifer calves	392 85
Anderson & Langstaffe, oil cake, middlings, gasoline, hardware, etc.	825 11
Arnott, W., horseshoeing	6 00
Atchie, T., repairing auto	75
Bailey, W. L., stove pipes and repairs	21 45
Barber, T. R., painting signs	3 50
Barnes, W. A., cutting pipe, etc.	17 65
Beatty Bros., Ltd., stable equipment	413 06
Bell Telephone Co. of Can., Ltd., rent of instruments, 55.00; messages, 24.45	79 45
Bell, W. J., services as principal 2,166.58; trav. expenses, 513.94; petty disbursements, 5.10	2,685 62
Blair, Jas., rent of engine	5 00
Boiler Repair & Grate Bar Co., grate bars	89 22
Bond Hardware Co., Ltd., hardware	13 99
Bowen, D., grinding flax	10 60
Bracey, J. F., veterinary services	2 00
Brigham, H. G., sheep	520 00
Brignall, F. F., seeds	37 50
Brown, F. W., mares and carriage, 459.00; trav. expenses, 20.80; board of men, 43.50	523 30
Brown, H., trav. expenses	1 75
Brown, Katie, ribbon	3 20
Brownlee, Freeda, services as stenographer at 480.00 per annum	353 00
Brownlee, J. H., manure	7 00
Cameron, G. A., Clydesdale filly	450 00
Campbell Flour Mills Co., Ltd., feed	1,275 00
Canada Carriage Co., Ltd., cutter shafts	5 00
Canada Stamp & Stencil Works, Ltd., self-inking stamps	5 10
Canadian Ayrshire Breeders' Assn., membership fee	2 00
Canadian Countryman Pub. Co., photo prints	1 20
Canadian Fairbanks-Morse Co., Ltd., gasoline tractor, 1,241.49; tractor parts and repairs, 84.51	1,326 00
C. P. Ry. Co., freight charges	349 65
C. P. Ry. Co.'s Tel., messages	15 13
Carson, Hugh Co., Ltd., harness	47 20
Carson, H. E., horseshoeing, 12.05; manure, 4.00	16 05
Cole, C., vulcanizing tire	5 00
Conn Bros., chemicals	12 00
Croskery, D., cream cans	30 00
Dairymen's Assn. of Eastern Ont., fees	1 00
Dellick, A., potatoes	6 00
Dickson, W. J., oats	66 00
Dickerson & Reynolds, buggy	170 00
Doherty, H., rye	40 50
Dominion Concrete Co., Ltd., contract *re* hog pens, sheep pens, and horse barns	15,360 65
Dominion Express Co., charges	70 14
Dryden, Wm., sheep	825 00
Dyment, H., heifer calves	275 00
Eager, D., grain	29 00
Early, Hugh, brace posts	2 50
Eaton, T., Co., Ltd., stationery	4 75
Elliott, E. M., painting and decorating	38 10
Ferrar, G., wood	5 00
Flannagan, W. J., basic slag	23 00
Flint, H., vulcanizing tire	4 50
Forsyth, Mac., manure	6 00
Frost & Wood Co., Ltd., repairs and castings	2 30
Garrett, R., potato planter	110 00
Goltz, H. L., seeds	6 00
Goold, Shapley & Muir Co., Ltd., gasoline engine	164 50
Gordon, W. J., blankets and surcingles	7 00
Graham Bros., Bordeaux mixture	7 00
Grant, J. A., gasoline	23 05
Gray, Harvey Co., Ltd., stove	16 00
Grenville County Holstein Breeders' Club, fees	2 00
Grenville Lodge, I.O.O.F., rent of hall	30 00
Grenville Patron Mutual Fire Insurance Co., premium	14 15
Griggs, S. B., services and expenses attending horses at Guelph and Laurel	51 95
Holburn, R., mare	452 00
Holstein-Friesian Assn., membership fees, 5.00; transfers, 2.00; registrations, 8.00	15 00
Hulbert, W., manure	8 00
Imperial Oil, Ltd., oil, gasoline, etc.	59 63
International Harvester Co., sleighs	34 50

Agricultural School, Kemptville: purchase of land, construction of buildings, purchase of equipment and other services and expenses pertaining thereto, including operation and maintenance of same.—Continued.

International Motor Co., glass and rim	1 75
Jamieson, R. E., tire tube	5 80
Johnson, C. G., livery hire, 7.50; manure, 100.00	107 50
K. & S. Canadian Tires, Ltd., auto tires	86 80
Kemptville Milling Co., grinding feed	27 61
Kenora District Co-operative Clover Seed Assn., seed	75 00
Kerr, J. G., services as clerk of works at 5.00 per diem	915 00
Kerr, S., linseed meal, oats, etc.	196 50
Kidd, T. A., & Sons, seed corn	26 00
Kidd, Wm., lambs	420 00
Knapp, Jas., 3 Holstein pedigreed cattle	1,033 05
Langstaffe, S., pasturing cattle	37 50
LaPlante, F., services threshing at 2.00 per hour	36 00
Levere, J., trav. expenses	3 50
Lipsitt, L. H., heifer	325 00
Liverpool Sales & Pedigreed Co., Inc., guide covers	7 30
McAllister, D., services attending horses	4 00
McCaughey, G. A., couch	15 00
McDonald, K., & Sons, Ltd., seeds	103 31
McGahey, J. H., services on tractor	10 45
McGahey, R. P., veterinary services	178 80
McIntyre, J. E., manure, 3.50; trav. expenses, 3.50	7 00
McKay, J. W., hay	15 44
McKinnon, Neil, livery hire, 25.00; care and feed of horses, 55.00	80 00
McLaughlin, W. J., services delivering cattle	7 00
McMaster Lumber Co., water tank, silo, lumber, etc.	602 23
McNeil, R. S., services of hogs	27 00
McPherson House, board of men	5 00
McQuade, Mrs. S., rent of cottage	4 00
Martin, G., manure	3 00
Massey-Harris Co., Ltd., hay loader, 109.00; pulleys, stove pipe, etc., 34.15	143 15
Maxwell, W., repairs to pump	2 00
Mills, S. T., oats	356 60
Mitchell, R. E., automobile, 700.00; gasoline, oil, etc., 245.77	945 77
Moore, G., rent of evaporator	10 00
Mundle & Percival, binder twine	10 50
Murphy, T. E., hay	10 00
Nelles & Clark, potatoes	37 60
Newell, L., trav. expenses	33 30
Newman, L. H., seed peas	52 00
Newspapers and periodicals, subscriptions	6 50
Office specialty Mfg. Co., office furniture	236 95
Ontario Agricultural College, calves and sows	567 50
Ontario Dept. of Agriculture, seeds	32 88
Ontario Fetrilizers, Ltd., fertilizer	60 00
Ontario Provincial Winter Fair, entry and stall fees	6 00
Ontario Reformatory Industries, brick	313 50
Ottawa Car Mfg. Co., Ltd., repairs to auto	2 95
Overland Sales Co., Ltd., repairs to auto and supplies	15 45
Patterson, S., oats	93 53
Pattison, J. T., printing and stationery	9 00
Pay lists, wages of men	4,929 65
Phillips & Soper, repairs to auto	15 32
Popham, G. H., Ltd., rubber stamps and stationery	4 57
Postmaster, postage stamps	63 10
Preston Car & Coach Co., ditcher and grader	60 00
Pritchard, Andrews Co., Ltd., box of letters and figures	4 10
Proctor, J. C., middlings, shorts, bran, etc.	76 45
Purcell, J., manure	25 00
Radford, C., trav. expenses	29 36
Ramsey, J. G., & Co., Ltd., carrying case	3 50
Redmond, A., services as auctioneer	10 00
Reid, Jos., dairy supplies	13 26
Render, G. G., heifer	145 50
Rettie, J., heifer	125 00
Rideau Valley Clydesdale Horse Breeders' Club, fees	8 80
Robinson, Andrew, manure	7 00
Robson Motor Car Co., gasoline and storage	4 42
Sabourin, Moses, oats	106 98
Sanders, J. L. P., pails, axes, handles, etc.	20 77
Sawyer-Massey Co., Ltd., separator, stalker and belt	988 50
Schmidt, A., seeds	2 25
Seymour, D., repairs to implements	12 00
Shaver, Mrs. E. M., rent of stable and garage	22 00
Shortley, B., spread rings	3 50
Sloan, H., services delivering cattle	7 00
Smith, J. P., & Son, plants and shrubs	295 25
Sparks, F., ice	12 00
Steele, Briggs Seed Co., seeds	9 65

Agricultural School, Kemptville: purchase of land, construction of buildings, purchase of equipment and other services and expenses pertaining thereto, including operation and maintenance of same.—Continued.

Stoneycroft Stock Farm, live stock	785 00
Stuart, P., manure	5 00
Sundry newspapers, advertising	72 56
Tobin, J. A., manure, 1.00; horseshoes, 1.50	2 50
Tompkins, B. A., services delivering cattle	8 00
Trees, S., & Co., halters	10 03
Try Me Fire Co., repairs	50
United Typewriter Co., Ltd., typewriter, 115.42; stationery, 38.53	153 95
University of Chicago Press, pamphlets	1 61
Warren, Thos., fanning mill, 55.50; sleighs, etc., 64.50	120 00
Weidmark, H., hay	8 00
Whitby Hospital for Insane, hog	65 00
Wilkin, Richard, oats	3 75
Wilmott, A. S., oats	36 00
Wilson, J. R., rent of house	63 00
Wood, W. L., drugs	1 17
Wright, J. E., harness, repairs, etc.	70 00

Agricultural School and Farm Kemptville, capital expenditure ($32,083.77)

Beatty Bros., Ltd., ventilators and barn equipment	97 51
Brantford Roofing Co., Ltd., roofing	179 32
Canadian General Electric Co., Ltd., electrical supplies	61 43
C. P. Ry. Co., freight charges	29 67
Crouse-Hinds Co. of Canada, Ltd., electrical supplies	19 87
Currie, D., cartage, 21.70; sand and gravel, 15.60	37 30
Dominion Concrete Co., Ltd., contract *re* hog pens, sheep pens, horse stables and stock judging building	22,074 25
Dominion Express Co., charges	1 50
Factory Products, Ltd., switch boxes	3 19
Halpin, P. K., legal services	31 95
Hepburn & Disher, bolts, etc.	48 13
Hurlburt, J., cartage	6 00
Johnson, C. G., lightning rod outfit	368 00
Kerr, J. G., services as clerk of works at 5.00 per diem, 795.00; accountable, 1,000.00	1,795 00
McMaster Lumber Co., Ltd., silo, 355.00; lumber, 1,014.65	1,369 65
Murphy, J. R., trav. expenses	36 48
Patterson, S., purchase of lot No. 27, Con. 4, Oxford Twp., Grenville Co., and buildings	3,500 00
Pay lists, wages of men	1,770 12
Recorder and Times, advertising	30
Seymour, E., cartage	18 70
Seymour, N., cartage	24 60
Sisters of Hotel Dieu, boiler	575 00
Smith & Schaefer, posts	16 50
Stroud, F. G., trav. expenses	19 30

Women's Institutes ($12,252.86)

Aikenhead Hardware Ltd., screen wire	60
American Tent & Awning Co., rent of tent	10 00
Bathurst Storage Co., cartage	2 50
Bluett, Mrs. C. K., services as lecturer at 5.00 per diem, 415.00; trav. expenses, 128.39	543 39
Bourne, E., services as lecturer at 4.00 per diem, 48.00; trav. expenses, 14.80	62 80
Brewer & Harrison, plumbing supplies	141 18
Brown, Caroline, services as lecturer at 5.00 per diem, 84.00; trav. expenses, 68.70	152 70
Burgess, H. H., trav. expenses	7 50
Canadian Express Co., charges	6 33
Chafets & Co., jars	1 10
Chapman, E. M., services as clerk at 12.00 per week	100 00
Church, A., oilcloth	1 13
Collins, E. M., services as lecturer at 4.00 per diem, 396.00; trav. expenses, 210.18	606 18
Collver, B. L., services as lecturer at 5.00 per diem, 125.00; trav. expenses, 103.20	228 20
Cook, M. H., cheesecloth	94
Cromp, T. B., Ltd., grocery supplies	7 22
Didsbury, J. B., services as lecturer at 4.00 per diem, 196.00; trav. expenses, 116.46	312 46
Dominion Express Co., charges	60
Dove's, groceries, etc.	7 48
Duncan, B., services as lecturer at 4.00 per diem, 124.00, at 5.00 per diem, 82.50; trav. expenses, 84.60	291 10
Eaton, T., Co., Ltd., demonstration utensils, etc.	233 41
Edwards, Mrs. G., trav. expenses	16 61
Eggleston H. A., & Co., supplies	1 10
Empire Store Co., groceries	2 80
Foote, M. I., services as lecturer at 4.00 per diem, 264.00; trav. expenses, 205.00	469.00

Women's Institutes.—Continued.

Fowler, Mrs. R. V., services as lecturer at 4.00 per diem, 4.00; trav. expenses, 16.55	20 55
Gilholm, B., services as lecturer at 4.00 per diem, 16.00; trav. expenses, 14.30	30 30
Gowans, Kent & Co., Ltd., dishes	10 39
G. T. Ry. Sys., freight charges	3 10
Grant, B. J., services as lecturer at 3.50 per diem, 45.50; trav. expenses, 18.50	64 00
Gray, E. R., services as lecturer at 5.00 per diem, 120.00; trav. expenses, 58.20	178 20
Gray, G. A., services as lecturer at 4.50 per diem, 288.00, at 5.00 per diem, 115.00; trav. expenses, 202.45	605 45
Gray, Pearl M., services as lecturer at 3.50 per diem, 136.50, at 4.00 per diem, 172.00; trav. expenses, 161.20	469 70
Graydon, Harriet, services as lecturer at 4.00 per diem, 46.00, at 5.00 per diem, 120.00; trav. expenses, 57.08	223 08
Greer, Mrs. G. H., services lecturing at 4.00 per diem, 248.00; trav. expenses, 156.45	404 45
Haldimand Advocate, calendars	6 25
Harcourt, E., services lecturing at 4.00 per diem, 166.00; trav. expenses, 116.61	282 61
Hartz, J. F., Co., Ltd., gauze bandages, etc.	15 62
Higgins, Lydia, services as lecturer at 4.00 per diem, 76.00; trav. expenses, 65.65	141 65
Hopkins, E., services as lecturer at 3.50 per diem, 224.00; trav. expenses, 270.60	494 60
Hovan, D. P., milk	1 00
Hudson, L., Co., kitchen utensils	10 45
Hughes, Jno., groceries	8 83
Hutchison, G., cartage	1 50
Kapuskasing Canteen, milk, apples, etc.	2 68
Kelso Printing Co., printing	22 50
King Bros., meat, etc.	1 77
Kirby, R. G., frames	1 00
Lake Simcoe Ice Co., ice	25
Lee, J. W., milk	49
Leggett, Mrs. R. G., trav. expenses	8 55
Liffer, W. A., milk, sugar, etc.	7 66
Lindenfield Bros., pipe fittings and rubber hose	12 30
MacKay, E., services lecturing at 4.00 per diem, 652.00; trav. trav. expenses, 324.80	976 80
McEwen, Annabel, services lecturing at 5.00 per diem, 170.00; trav. expenses, 61.25	231 25
McGee, E., trav. expenses	10 00
McKenzie-Smith, Mary, services lecturing at 5.00 per diem, 547.50; trav. expenses, 297.58	845 08
McLaughlin, E., kitchen utensils	13 35
McLaughlin, J. P., provisions	2 59
McPherson, W. F., coal oil, 1.13; rent of stove, 1.00	2 13
MacTavish, M. M., services as lecturer at 4.00 per diem	88 00
Mayer, C. H., groceries	70
Miltimore, E. C., rent of tables	4 00
Moir, J. S., coal, coal oil, etc.	21 50
Parsons, Ruth, services lecturing at 3.50 per diem, 42.00; trav. expenses, 17.10	59 10
Phillips, J. S., rent of chairs	5 00
Pirie, D. H., services lecturing at 4.00 per diem, 26.00; trav. expenses, 10.30	36 30
Queen Alexandria Hotel, rent of hall	55 00
Rawlinson, M., cartage	75
Reeves, F. F., vegetables	4 70
Rehder & Co., provisions	1 88
Reid, Mrs. E., services as lecturer at 5.00 per diem, 35.00; trav. expenses, 6.25; petty disbursements, 7.86	49 11
Reid, H. O., groceries	2 33
Romey Bros., sugar	25
Ross, J. J., & Co., groceries	2 59
Scott, A. P., services as lecturer at 4.00 per diem, 368.00, at 5.00 per diem, 120.00; trav. expenses, 255.46; petty disbursements, 23c.	743 69
Scott, I. B., services as lecturer at 4.00 per diem	24 00
Simpson, R., Co., Ltd., kitchen utensils, oilcloth and scrim	62 42
Sirrs, L. K., services as lecturer at 4.00 per diem, 318.00; at 5.00 per diem, 115.00; trav. expenses, 297.94	730 94
St. John's Ambulance Assn., supplies	80
Swan Bros., groceries	8 44
Tierney, H., cartage	50
Tierney, J. R., rent of hall, 10.00; services as caretaker, 12.00	22 00
Tomlinson, Mrs. W. B., services as lecturer at 3.50 per diem, 7.00; trav. expenses, 4.60	11 60
Toronto Display Co., signs	5 40
Tribune Printing Co., advertising	6 75
Tyrn, J., rent of stove	5 00
Veteran Cartage Co., cartage	3 75
Warrell & Yates, provisions	4 05
Watts, Mrs. F. W., services lecturing at 5.00 per diem, 85.00; trav. expenses, 45.00	130 00
Willett, Mrs. A. H., services lecturing at 3.00 per diem, 30.00; trav. expenses, 17.35	47 35
Williams, M. H., services lecturing at 4.00 per diem, 108.00; trav. expenses, 73.40; petty disbursements, 2.41	183 81
Wilson, Mina, trav. expenses	5 25

Women's Institutes.—Continued.

Woelard, Mrs. M. L., services lecturing at 5.00 per diem, 1,067.00; trav. expenses, 469.59	1,536 59
Woods & Tricknell, provisions	1 01
Yates, Mary, services lecturing at 5.00 per diem, 50.00; trav. expenses, 21.84	71 84

Total Expenditure **$366,139.98**

EPITOMIZED STATEMENT of Receipts and Expenditures on Account of Federal Subsidy for the encouragement of Agriculture for the Fiscal year ended October 31st, 1918.

SERVICE.		Services fixed by Order-in-Council from time to time as of Oct. 31, 1918.	Expended.	Unexpended.	Overexpended.
		$ c.	$ c.	$ c.	
District Representatives	136,485 95	.....	.....	.....	.....
Refund, 1917 warrants, credited to service	250 00	.....	.....	.....	.....
Sale of buttons, credited to service	361 52	.....	.....	.....	.....
		137,097 47	136,417 74	679 73	
Women's Institutes	13,291 51	.....	.....	.....	.....
Fees from lecture courses, credited to service	290 01	.....	.....	.....	.....
		13,581 52	12,252 86	1,328 66	.....
Drainage	7,664 13	.....	.....	.....	.....
Refunds *re* drainage, credited to service	306 45	.....	.....	.....	.....
		7,970 58	4,142 10	3,828 48	.....
Dairy Demonstrations		15 81	.....	15 81	.....
Dairy Survey		215 51	.....	215 51	.....
Western Ontario Creamery Work		1,131 90	.....	1,131 90	.....
Agricultural School, Kemptville	84,892 40	.....	.....	.....	.....
Sale of produce, credited to serviee	4,797 89	.....	.....	.....	.....
		89,690 29	43,554 34	46,135 95	.....
Agricultural School and Farm, Kemptville, Capital Expenditure		60,000 00	32,083 77	27,916 23	.....
Milking Shorthorns		1,856 11	.....	1,856 11	.....
Ontario Veterinary College,					
Additional Lands		13,494 93	675 00	12,819 93	.....
Equipment		10,698 38	8,099 66	2,598 72	.....
Short Courses at O. A. College, Acre Crop Competition		4,756 08	1,590 05	3,166 03	.....
Demonstration in Vegetable Growing		8,791 17	6,828 29	1,962 88	.....
Demonstration Work on Soils		5,828 68	2,853 32	2,975 36	.....
To Encourage Agriculture in Schools		81,139 00	71,520 72	9,618 28	.....
Education Work *re* Marketing		10,698 98	7,299 64	3,399 34	.....
Stock and Seed Judging	7,879 44	.....	.....	.....	.....
Refund, 1917, warrant, credited to service	100 00	.....	.....	.....	.....
		7,979 44	2,769,39	5,210 05	.....
Short Courses for Fall Fairs		1,121 87	219 45	902 42	.....
Demonstration Work *re* Live Stock and Poultry		2,883 67	.....	2,883 67	.....
Demonstration Work *re* Spraying and Pruning		2,100 00	683 30	1,416 70	.....
Instruction etc. in Growing and Handling of Corn		3,965 84	2,688 42	1,277 42	.....
Demonstration Work *re* Bee-keeping	1,234 39	.....	.....	.....	.....
Refund, 1917, warrant, credited to service	200 00	.....	.....	.....	.....
		1,434 39	1,168 43	265 96	.....
Lectures in Horticulture		1,126 27	357 26	769 01	.....
Carried forward		467,577 89	335,203 74	132,374 15	

EPITOMIZED STATEMENT of Receipts and Expenditures.—Continued.

SERVICE.		Services fixed by Order-in-Council from time to time as of Oct. 31, 1917.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	
Brought forward		467,577 89	335,203 74	132,374 15	
O.A. College, Capital Expenditure		143.794 36	6,534 71	137,259 65	.....
O. A. College, Salaries and Additions to Staff		24,839 39	16,896 33	7,943 06	.....
Live Stock in Northern Ontario		3,427 84	.....	3,427 84	.....
Horticultural Experiment Station		4,578 89	1,997 69	2,581 20	.....
Miscellaneous Work		1,869 24	.....	1,869 24	.....
Fruit Work	7,164,77	.....	.....	.....	.....
Refund, 1917, warrant, credited to service	19 85	.....	.....	.....	.....
		7,184 62	4,968 65	2,215 97	.....
Extension Work in Household Science		2,000 00	538 86	1,461 14	.....
		655,272 23	366,139 98	289,132 25	.....
Cash Receipts:—					
Balance on hand from 1916-17	144,689 03				
Further advances from Federal Government	248,803 26				
Refunds, 1917-18 and Sales of Produce, etc.	6,325 72				
	399,818 01				
Expenditure by Department	366,139 98				
Balance on hand	33,678 03				

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1919

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:

Printed and Published by A. T. Wilgress, Printer to the King's Most Excellent Majesty

1918

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Corner Queen and John Streets
TORONTO

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending October 31, 1919.

No.	SERVICES.	Amounts to be voted.	
		$	c.
I	Civil Government	1,163,700	00
II	Legislation	328,700	00
III	Administration of Justice	797,860	00
IV	Education	2,590,832	00
V	Public Institutions	2,039,360	00
VI	Agriculture	1,029,448	00
VII	Colonization and Immigration	95,000	00
VIII	Hospitals and Charities	631,763	19
IX	Maintenance and Repairs of Government Buildings	270,198	00
X	Public Buildings	197,350	00
XI	Public Works	164,900	00
XII	Colonization Roads	90,000	00
XIII	Department of Public Highways	79,620	00
XIV	Game and Fisheries	298,300	00
XV	Attorney-General's Department, Miscellaneous	185,200	00
XVI	Treasury Department, Miscellaneous	116,570	00
XVII	Provincial Secretary's Department, Miscellaneous	331,170	00
XVIII	Lands, Forests and Mines	1,047,700	00
XIX	Refund Account	104,500	00
XX	Miscellaneous Expenditure	47,950	35
	Total	11,610,121	54

ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

October 31st, 1919

I. CIVIL GOVERNMENT.

AMOUNT TO BE VOTED, $1,163,700.00.

No. of Vote.		12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
1	Lieutenant-Governor's Office	5,450 00	5,450 00
2	Department of the Prime Minister and President of the Council	18,625 00	18,625 00
3	Attorney-General's Department	88,955 00	88,500 00
4	Education Department	52,042 90	51,850 00
5	Lands, Forests and Mines Department	225,801 33	223,000 00
6	Public Works Department	189,101 25	166,690 00
7	Department of Public Highways	77,000 00	77,000 00
8	Game and Fisheries Department	50,075 00	50,075 00
9	Treasury Department	85,122 33	84,950 00
10	Audit Office	36,850 00	36,850 00
11	Provincial Secretary's Department	240,586 21	243,235 00
12	Department of Agriculture	87,154 13	91,200 00
13	Miscellaneous	26,275 00	26,275 00
		1,183,038 15	1,163,700 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919.
1		**Lieutenant-Governor's Office.**		
	1	Official Secretary	1,400 00	1,400 00
	2	Assistant Secretary	600 00	600 00
	3	2nd Assistant Secretary	600 00	600 00
	4	Messenger	800 00	800 00
	5	Stenographer, as required	350 00	350 00
	6	Allowance for Contingencies	1,700 00	1,700 00
			5,450 00	5,450 00
2		**Department of the Prime Minister and President of the Council.**		
	1	Deputy Minister and Prime Minister's Secretary	3,100 00	3,100 00
	2	Clerk	1,000 00	1,000 00
	3	do	900 00	900 00
	4	do	875 00	875 00
	5	Messenger for Executive Council and Caretaker	1,700 00	1,700 00
	6	Contingencies	4,000 00	4,000 00
		Office of the Executive Council—		
	7	Clerk of Executive Council	3,100 00	3,100 00
	8	Assistant Clerk of Executive Council	200 00	200 00
	9	Chief Clerk	2,000 00	2,000 00
	10	Clerk	950 00	950 00
	11	Contingencies	800 00	800 00
			18,625 00	18,625 00
3		**Attorney-General's Department.**		
	1	Deputy Attorney-General	4,500 00	4,500 00
	2	Solicitor	4,100 00	4,100 00
	3	Legal Secretary	3,000 00	3,000 00
	4	Clerk and Attorney-General's Secretary	2,300 00	2,300 00
	5	Stenographer and Assistant	950 00	950 00
	6	Chief Clerk	2,100 00	2,100 00
	7	Second-Class Clerk	1,850 00	1,850 00
	8	Clerk	1,100 00	1,100 00
	9	Clerk and Stenographer	950 00	950 00
	10	do do	900 00	900 00
	11	Law Library	400 00	400 00
	12	Contingencies	3,000 00	3,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
3		**Attorney-General's Department—*Continued.***		
		Audit of Justice Accounts—		
	13	Auditor of Administration of Justice Accounts	2,450 00	2,450 00
	14	Clerk	1,350 00	1,350 00
	15	Clerk	900 00	900 00
	16	Clerk and Stenographer	750 00	750 00
	17	do do	850 00	850 00
	18	do do	750 00	750 00
	19	Contingencies	900 00	900 00
		Insurance Inspection—		
	20	Superintendent of Insurance and Registrar of Loan Corporations	3,000 00	3,000 00
	21	Deputy Superintendent of Insurance, Registrar of Friendly Societies and Assistant Registrar of Loan Corporation	2,500 00	2,500 00
	22	Clerk and Accountant	1,700 00	1,700 00
	23	Clerk	1,200 00	1,200 00
	24	do	1,200 00	1,200 00
	25	Stenographer	800 00	800 00
	26	do	750 00	750 00
	27	do	750 00	750 00
	28	Contingencies	4,500 00	4,500 00
		Ontario Railway and Municipal Board—		
	29	Chairman	7,000 00	7,000 00
	30	Vice-Chairman	4,500 00	4,500 00
	31	Member of Board	4,000 00	4,000 00
	32	Secretary	2,800 00	2,800 00
	33	Court Reporter	1,700 00	1,700 00
	34	Electrical and Telephone Expert	3,600 00	3,600 00
	35	Civil Engineering Expert	2,000 00	2,000 00
	36	Clerk	1,400 00	1,400 00
	37	Inspector Street Railway Operation	1,100 00	1,100 00
	38	Tariff Expert	900 00	900 00
	39	Messenger and Entry Clerk	1,200 00	1,200 00
	40	Stenographer	900 00	900 00
	41	do	900 00	900 00
	42	do	900 00	900 00
	43	Experts, counsel, printing, stationery and contingencies	6,000 00	6,000 00
	44	Membership and annual fees in various associations	100 00	100 00
		Appropriations not required for 1919	455 00	.....
			88,955 00	88,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
4		**Education Department.**		
	1	Deputy Minister	4,200 00	4,200 00
	2	Superintendent of Education	4,500 00	4,500 00
	3	Minister's Secretary and Departmental Secretary	2,400 00	2,400 00
	4	Secretary and Stenographer to Deputy		
	5	Minister	950 00	950 00
	6	Chief Clerk and Accountant	2,400 00	2,400 00
	7	Clerk of Records	2,200 00	2,200 00
	8	Clerk and Assistant Accountant	2,000 00	2,000 00
	9	do of Correspondence	1,700 00	1,700 00
	10	Assistant Clerk of Correspondence	1,100 00	1,100 00
	11	Assistant Clerk of Records	1,250 00	1,250 00
	12	Clerk of Statistics	1,800 00	1,800 00
	13	Assistant Clerk of Statistics	1,150 00	1,150 00
	14	Clerk	1,450 00	1,300 00
	15	Clerk of Stationery and Printing Supplies	1,500 00	1,500 00
	16	Junior Clerk	1,100 00	1,100 00
	17	do	700 00	700 00
	18	Messenger	600 00	600 00
	19	do	500 00	500 00
	20	Stenographers (3)	2,700 00	2,700 00
	21	Caretaker, including Offices, Museum, etc.	800 00	800 00
	22	Contingencies, including postage, stationery, printing and binding, etc.	15,500 00	15,500 00
	23	To pay for extra services as may be directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
		Appropriations not required for 1919	42 90	.....
			52,042 90	51,850 00
		Lands, Forests and Mines Department.		
	1	Deputy Minister of Lands and Forests	4,200 00	4,200 00
	2	Minister's Secretary and Secretary to Department	2,500 00	2,500 00
	3	Assistant to Deputy Minister	2,200 00	2,200 00
	4	aw Clerk	2,900 00	2,900 00
	5	Clerk	1,300 00	1,300 00
	6	do	1,000 00	1,000 00
	7	Stenographer	850 00	850 00
		Lands Branch—		
	8	Advisory Chief Clerk	2,300 00	2,300 00
	9	Chief Clerk	2,100 00	2,100 00
	10	Clerk of Military Grants	1,850 00	1,850 00
	11	Clerk of Sales	1,700 00	1,700 00
	12	Clerk of Free Grants	1,600 00	1,600 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
5		**Lands, Forests and Mines Department.—** ***Continued.***		
	13	Clerk	1,250 00	1,250 00
	14	do	1,300 00	1,300 00
	15	do	1,300 00	1,300 00
	16	Clerk of Patents	2,150 00	2,150 00
	17	Engrossing Clerk	1,550 00	1,550 00
	18	Reference Clerk	1,650 00	1,650 00
	19	Engrossing Clerk	1,450 00	1,450 00
	20	do do	1,200 00	1,200 00
	21	Clerk of Registers	1,450 00	1,450 00
	22	Stenographer	900 00	900 00
	23	do	900 00	900 00
	24	do	900 00	900 00
	25	do	900 00	900 00
	26	do	900 00	900 00
	27	do	850 00	850 00
	28	do	850 00	850 00
		Surveys—		
	29	Director	3,500 00	3,500 00
	30	Surveyor and Draughtsman	2,500 00	2,500 00
	31	Clerk	1,400 00	1,400 00
	32	Draughtsman	1,850 00	1,850 00
	33	Clerk	1,600 00	1,600 00
	34	do	1,400 00	1,400 00
	35	Draughtsman	1,200 00	1,200 00
	36	do	1,300 00	1,300 00
	37	do	1,300 00	1,300 00
	38	do	1,450 00	1,450 00
	39	do	1,450 00	1,450 00
	40	Stenographer	900 00	900 00
	41	do	800 00	800 00
	42	do	800 00	800 00
		Appropriations not required for 1919	2,783 33	.....
		Woods and Forests—		
	43	Advisory Chief Clerk	2,300 00	2,300 00
	44	Chief Clerk	2,000 00	2,000 00
	45	Clerk	1,950 00	1,950 00
	46	do	1,700 00	1,700 00
	47	do	1,650 00	1,650 00
	48	do	1,500 00	1,500 00
	49	do	1,400 00	1,400 00
	50	do	1,200 00	1,200 00
	51	do	1,100 00	1,100 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
5		**Lands, Forests and Mines Department.—** ***Continued.***		
	52	Clerk	1,100 00	1,100 00
	53	do	1,000 00	1,000 00
	54	Stenographer and Filing Clerk to Deputy Minister	900 00	900 00
	55	Stenographer	900 00	900 00
	56	do	800 00	800 00
	57	do	800 00	800 00
		Accounts Branch—		
	58	Accountant	3,000 00	3,000 00
	59	Clerk	1,750 00	1,750 00
	60	do	1,350 00	1,350 00
	61	do	1,200 00	1,200 00
	62	do	1,350 00	1,350 00
	63	Clerk and Stenographer	900 00	900 00
		Record Branch—		
	64	Chief Clerk	2,400 00	2,400 00
	65	Clerk	1,450 00	1,450 00
	66	do	1,200 00	1,200 00
	67	do	1,200 00	1,200 00
	68	do	1,300 00	1,300 00
	69	do	1,150 00	1,150 00
	70	do	1,125 00	1,125 00
	71	do	1,000 00	1,000 00
	72	Filing Clerk and Chief Messenger	1,100 00	1,100 00
		Forestry Branch—		
	73	Provincial Forester	3,500 00	3,500 00
	74	Assistant Provincial Forester	3,000 00	3,000 00
	75	Forester	1,800 00	1,800 00
	76	Clerk	1,200 00	1,200 00
	77	do	1,300 00	1,300 00
	78	Stenographer	800 00	800 00
	79	Contingencies	3,000 00	3,000 00
		Colonization—		
	80	Director	2,450 00	2,450 00
	81	Clerk	1,800 00	1,800 00
	82	do	1,700 00	1,700 00
	83	do	1,600 00	1,600 00
	84	do	1,300 00	1,300 00
	85	do	1,200 00	1,200 00
	86	Clerk and Stenographer	900 00	900 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
5		**Lands, Forests and Mines Department.—** *Continued.*		
	87	Stenographer	900 00	900 00
	88	do	825 00	825 00
	89	do	900 00	900 00
	90	Contingencies	6,200 00	6,200 00
		Appropriations not required for 1919	18 00	.....
		Miscellaneous—		
	91	Contingencies, plans, maps, etc.	32,000 00	32,000 00
	92	Advertising	16,000 00	16,000 00
	93	To pay annual membership fees to associations	100 00	100 00
		Bureau of Mines—		
	94	Deputy Minister	4,200 00	4,200 00
	95	Secretary	1,700 00	1,700 00
	96	Clerk	1,450 00	1,450 00
	97	do	1,100 00	1,100 00
	98	do	1,350 00	1,350 00
	99	do	1,300 00	1,300 00
	100	do	1,350 00	1,350 00
	101	Clerk and Stenographer	800 00	800 00
	102	do do	800 00	800 00
	103	do do	900 00	900 00
	104	Stenographer	850 00	850 00
	105	Contingencies, plans, maps and advertising	17,500 00	17,500 00
			225,801 33	223,000 00
6		**Public Works Department.**		
	1	Deputy Minister	4,200 00	4,200 00
	2	Clerk and Minister's Secretary	2,100 00	2,100 00
	3	Engineer	2,700 00	2,700 00
	4	Assistant Engineer	2,000 00	2,000 00
	5	do do	1,900 00	1,900 00
	6	Engineering Draughtsman	1,500 00	1,500 00
	7	Architect	3,200 00	3,200 00
	8	Assistant Architect	2,000 00	2,000 00
	9	Draughtsman	1,600 00	1,600 00
	10	"	1,600 00	1,600 00
	11	Secretary Public Works	1,850 00	1,850 00
	12	Accountant	1,750 00	1,750 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
6		**Public Works Department.—*Continued.***		
	13	Clerk	1,500 00	1,500 00
	14	do	1,100 00	1,100 00
	15	Clerk and Stenographer	925 00	925 00
	16	do do	850 00	850 00
	17	do do	875 00	875 00
	18	do do	875 00	875 00
	19	Clerk of Files	925 00	925 00
	20	Clerk and Messenger	1,100 00	1,100 00
	21	Contingencies	17,000 00	17,000 00
	22	Fees various officials Can. Soc. C.E. and Surveyors and Road and other Associations	100 00	100 00
		Colonization Roads—		
	23	Superintendent	2,600 00	2,600 00
	24	Accountant and Chief Clerk	1,800 00	1,800 00
	25	Surveyor and Draughtsman	1,600 00	1,600 00
	26	Clerk	1,400 00	1,400 00
	27	do	875 00	875 00
	28	Stenographer	875 00	875 00
	29	do	875 00	875 00
	30	Contingencies	3,420 00	3,420 00
		Trades and Labour Branch—		
	31	Superintendent	3,000 00	3,000 00
	32	Inspector of Labour Agencies and Clerk	1,700 00	1,700 00
	33	Accountant	1,500 00	1,500 00
	34	Clerk and Statistician	1,300 00	1,300 00
	35	Stenographer	850 00	850 00
	36	do.	750 00	750 00
	37	Clerk of Files	750 00	750 00
	38	Contingencies	12,000 00	12,000 00
	39	Membership fees and educational work	100 00	100 00
		Appropriations not required for 1919	20,000 00	.....
		Labour Bureau—		
	40	Secretary	1,700 00	1,700 00
	41	Clerk	1,000 00	1,000 00
	42	Contingencies	1,620 00	1,620 00
		Appropriations not required for 1919	2,400 00	.....

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
6		**Public Works Department.**—*Continued.*		
		Boiler Inspection Branch—		
	43	Chief Boiler Inspector	2,150 00	2,150 00
	44	Inspector	1,700 00	1,700 00
	45	do	1,600 00	1,600 00
	46	do	1,500 00	1,500 00
	47	do	1,500 00	1,500 00
	48	do	1,500 00	1,500 00
	49	do	1,500 00	1,500 00
	50	Clerk	1,400 00	1,400 00
	51	Stenographer	600 00	600 00
	52	Contingencies	13,200 00	13,200 00
		Appropriations not required for 1919	11 25	.....
		Factory Inspection Branch—		
	53	Chief Inspector	2,150 00	2,150 00
	54	Inspector	1,500 00	1,500 00
	55	do	1,600 00	1,600 00
	56	do	1,600 00	1,600 00
	57	do	1,600 00	1,600 00
	58	do	1,600 00	1,600 00
	59	do	1,600 00	1,600 00
	60	do	1,600 00	1,600 00
	61	do	1,500 00	1,500 00
	62	Female Inspector	1,100 00	1,100 00
	63	do do	1,100 00	1,100 00
	64	do do	1,200 00	1,200 00
	65	Chemist	1,300 00	1,300 00
	66	Clerk and Stenographer	825 00	825 00
	67	do do	850 00	850 00
	68	Stenographer	775 00	775 00
	69	do	750 00	750 00
	70	do	750 00	750 00
	71	Contingencies	11,500 00	11,500 00
	72	To provide for administration of justice, witnesses and interpreters, membership fees and educational work	300 00	300 00
		Stationary and Hoisting Engineers—		
	73	Chairman of Board	2,150 00	2,150 00
	74	Secretary of Board	250 00	250 00
	75	Inspector	1,400 00	1,400 00
	76	Stenographer	850 00	850 00
	77	do	825 00	825 00
	78	do	800 00	800 00
	79	Service of other members and temporary assistance and Contingencies	5,000 00	5,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
6		**Public Works Department—*Continued.***		
		Stationery and Hoisting Engines—		
	80	Travelling expenses of Inspector	700 00	700 00
		The Building Trades Protection Act—		
	81	The Building Trades Protection Act. services, travelling expenses, etc., incidental to the enforcement thereof	1,500 00	1,500 00
			189,101 25	166,690 00
7		**Department of Public Highways.**		
	1	Deputy Minister	3,000 00	3,000 00
	2	Secretary	1,600 00	1,600 00
	3	Engineer	2,300 00	2,300 00
	4	Assistant Engineer	1,850 00	1,850 00
	5	do do	1,800 00	1,800 00
	6	do do	1,400 00	1,400 00
	7	do do	1,400 00	1,400 00
	8	do do	1,600 00	1,600 00
	9	do do	1,600 00	1,600 00
	10	do do	1,400 00	1,400 00
	11	do do	1,400 00	1,400 00
	12	do do	1,500 00	1,500 00
	13	Chief Clerk	1,400 00	1,400 00
	14	Clerk and Accountant	1,600 00	1,600 00
	15	Clerk	1,300 00	1,300 00
	16	Draughting Assistant	800 00	800 00
	17	do do	775 00	775 00
	18	Clerk and Stenographer	800 00	800 00
	19	Stenographer	725 00	800 00
	20	do	725 00	650 00
	21	Clerk and Typist.....	725 00	725 00
	22	Contingencies	25,000 00	25,000 00
		Motor Vehicle Branch—		
	23	Chief Clerk	1,650 00	1,650 00
	24	Clerk	1,450 00	1,450 00
	25	do	1,300 00	1,300 00
	26	do	1,100 00	1,100 00
	27	do	1,000 00	1,000 00
	28	do	850 00	850 00
	29	do	750 00	750 00
	30	do	750 00	750 00
	31	Files Clerk	750 00	750 00
	32	Clerk and Typist	700 00	700 00
	33	Contingencies	12,000 00	12,000 00
			77,000 00	77,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1918.	12 months ending October 31st, 1919
8		**Game and Fisheries Department.**		
	1	Deputy Minister	3,000 00	3,000 00
	2	Superintendent	2,500 00	2,500 00
	3	Inspector	1,900 00	1,900 00
	4	do	1,750 00	1,750 00
	5	do	1,550 00	1,550 00
	6	Clerk	1,600 00	1,600 00
	7	do	1,700 00	1,700 00
	8	do	800 00	800 00
	9	do	1,000 00	1,000 00
	10	do	1,200 00	1,200 00
	11	Clerk and Stenographer	875 00	875 00
	12	do do	825 00	825 00
	13	do do	825 00	825 00
	14	do do	825 00	825 00
	15	do do	750 00	750 00
	16	Filing Clerk	850 00	850 00
	17	Fish and Game Reports, etc	1,000 00	1,000 00
	18	Contingencies	12,000 00	12,000 00
		Sales Branch—		
	19	Sales Manager	2,800 00	2,800 00
	20	Clerk	1,500 00	1,500 00
	21	do	1,200 00	1,200 00
	22	Filing Clerk and Stenographer	850 00	850 00
	23	Clerk and Stenographer	775 00	775 00
	24	Contingencies	8,000 00	8,000 00
			50,075 00	50,075 00
9		**Treasury Department.**		
	1	Assistant Treasurer	4,200 00	4,200 00
	2	Solicitor	3,000 00	3,000 00
	3	Clerk and Minister's Secretary	2,300 00	2,300 00
	4	Clerk of Estimates	200 00	200 00
	5	Chief Clerk and Accountant	2,600 00	2,600 00
	6	Cashier	2,400 00	2,400 00
	7	Clerk	1,600 00	1,600 00
	8	do	1,600 00	1,600 00
	9	do	1,450 00	1,450 00
	10	do	1,550 00	1,550 00
	11	do	1,450 00	1,450 00
	12	do	1,350 00	1,350 00
	13	do	1,450 00	1,450 00
	14	do	1,450 00	1,450 00
	15	do	1,450 00	1,450 00
	16	do	1,350 00	1,350 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
9		**Treasury Department.**—*Continued.*		
	17	Clerk	1,450 00	1,450 00
	18	do	900 00	900 00
	19	do	750 00	750 00
	20	Clerk and Bank Messenger	1,350 00	1,350 00
	21	Clerk and Stenographer	975 00	975 00
	22	do do	850 00	850 00
	23	do do	850 00	850 00
	24	Clerk and Stenographer	950 00	950 00
	25	Clerk and Messenger	725 00	725 00
	26	Messenger	500 00	500 00
	27	Contingencies	12,000 00	12,000 00
		Appropriations not required for 1919	172 33	.....
		Succession Duties Branch.		
	28	Solicitor under Succession Duties Act	3,300 00	3,300 00
	29	Assistant Solicitor	2,600 00	2,600 00
	30	do do	2,000 00	2,000 00
	31	do do	1,900 00	1,900 00
	32	do do	1,200 00	1,200 00
	33	Chief Clerk	1,900 00	1,900 00
	34	Accountant	1,900 00	1,900 00
	35	Clerk	1,100 00	1,100 00
	36	Stenographer and Filing Clerk	900 00	900 00
	37	do	800 00	800 00
	38	do	600 00	600 00
	39	Messenger and Clerk	600 00	600 00
	40	Real Estate Valuer	1,950 00	1,950 00
	41	do for use of motor car.	250 00	250 00
	42	Consulting Actuary	250 00	250 00
	43	Contingencies and extra assistance	13,000 00	13,000 00
			85,122 33	84,950 00
10		**Audit Office.**		
	1	Chief Clerk and Accountant	2,500 00	2,500 00
	2	First Class Clerk	2,200 00	2,200 00
	3	Second Class Clerk	2,000 00	2,000 00
	4	Clerk	1,800 00	1,800 00
	5	do	1,700 00	1,700 00
	6	do	1,550 00	1,550 00
	7	do	1,550 00	1,550 00
	8	do	1,550 00	1,550 00
	9	do	1,550 00	1,550 00
	10	do	1,350 00	1,350 00
	11	do	1,350 00	1,350 00
	12	do	1,350 00	1,350 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
10		**Audit Office**—*Continued.*		
	13	Clerk	1,100 00	1,100 00
	14	do	1,050 00	1,050 00
	15	do	800 00	800 00
	16	do	800 00	800 00
	17	do	800 00	800 00
	18	do	1,150 00	1,150 00
	19	Clerk of Public Accounts	200 00	200 00
	20	Contingencies	10,500 00	10,500 00
			36,850 00	36,850 00
11		**Provincial Secretary's Department.**		
	1	Assistant Secretary	4,000 00	4,000 00
	2	Deputy Registrar	2,400 00	2,400 00
	3	Assistant do	1,400 00	1,400 00
	4	Minister's Secretary and Secretary to the Department	2,300 00	2,300 00
	5	Law Clerk	2,800 00	2,800 00
	6	Clerk	1,725 00	1,725 00
	7	do	1,900 00	1,900 00
	8	do	1,675 00	1,675 00
	9	do	1,300 00	1,300 00
	10	do	1,000 00	1,000 00
	11	do	1,200 00	1,200 00
	12	do	850 00	850 00
	13	do	850 00	850 00
	14	do	900 00	900 00
	15	do	700 00	700 00
	16	do	850 00	850 00
	17	do	825 00	825 00
	18	do	550 00	550 00
	19	do	700 00	700 00
	20	do	950 00	950 00
	21	do	925 00	925 00
	22	do	950 00	950 00
	23	do	900 00	900 00
	24	do	600 00	600 00
	25	Engrossing Clerk	850 00	850 00
	26	do	1,100 00	1,100 00
	27	Clerk and Messenger	1,100 00	1,100 00
	28	do do	400 00	400 00
	29	Contingencies, temporary help, printing, stationery	13,900 00	13,900 00
		Inspection Public Institutions.		
	30	Inspector of Prisons and Public Charities	3,000 00	3,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1918.	12 months ending October 31st, 1919.
11		**Provincial Secretary's Department.—** *Continued.*		
	31	Inspectors of Hospitals and Charities.	2,800 00	2,800 00
	32	do Hospitals for Insane and Reformatories	3,000 00	3,000 00
	33	do of Feeble-minded	2,700 00	2,700 00
	34	Farm Director	2,900 00	2,900 00
	35	Chief Accountant	2,000 00	2,000 00
	36	Law Clerk.....	2,000 00	2,000 00
	37	do allowance in lieu of fees....	400 00	400 00
	38	Consulting Engineer	1,700 00	1,700 00
	39	Clerk	1,800 00	1,800 00
	40	do	1,900 00	1,900 00
	41	do	1,700 00	1,700 00
	42	do	1,750 00	1,750 00
	43	do	1,500 00	1,500 00
	44	do	1,500 00	1,500 00
	45	do	1,350 00	1,350 00
	46	do	1,350 00	1,350 00
	47	do	1,150 00	1,150 00
	48	do	1,200 00	1,200 00
	49	do	950 00	950 00
	50	do	900 00	900 00
	51	do	800 00	800 00
	52	do	900 00	900 00
	53	do	700 00	700 00
	54	do	900 00	900 00
	55	do	950 00	950 00
	56	do	800 00	800 00
	57	Clerk and Stenographer	950 00	950 00
	58	do	800 00	800 00
	59	do	800 00	800 00
	60	do	850 00	850 00
	61	do	850 00	850 00
	62	do	750 00	750 00
	63	do	800 00	800 00
	64	do	725 00	725 00
	65	Messenger	600 00	600 00
	66	Parole Officer	3,000 00	3,000 00
	67	Contingencies	20,000 00	20,000 00
		Registrar-General's Branch—		
	68	Deputy Registrar-General and Secretary Board of Health	4,500 00	4,500 00
	69	Chief Clerk	1,800 00	1,800 00
	70	Clerk	1,400 00	1,400 00
	71	do	1,550 00	1,550 00
	72	do	1,400 00	1,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919.
11		**Provincial Secretary's Department.—** *Continued.*		
	73	Clerk	1,000 00	1,000 00
	74	do	1,350 00	1,350 00
	75	do	1,450 00	1,450 00
	76	do	1,400 00	1,400 00
	77	do	1,200 00	1,200 00
	78	do	1,050 00	1,050 00
	89	do	1,300 00	1,300 00
	80	do	775 00	775 00
	81	do	900 00	900 00
	82	do	775 00	775 00
	83	Marriage License Clerk	975 00	975 00
	84	Clerk and Messenger	1,050 00	1,050 00
	85	District Registrars' fees	450 00	450 00
	86	Contingencies	15,000 00	15,000 00
		Appropriations not required for 1919	401 21	.....
		Provincial Board of Health—		
	87	Chairman	400 00	400 00
	88	Allowance for 7 Members of Board	2,800 00	2,800 00
	89	Medical Inspector	2,800 00	2,800 00
	90	Provincial Analyst in charge of Laboratory	2,800 00	2,800 00
	91	Provincial Chemist	2,000 00	2,000 00
	92	Assistant Chemist	1,350 00	1,350 00
	93	Provincial Sanitary Engineer	2,100 00	2,100 00
	94	Chief Clerk	1,600 00	1,600 00
	95	Clerk	1,300 00	1,300 00
	96	do	1,000 00	1,000 00
	97	do	900 00	900 00
	98	Stenographer	850 00	850 00
	99	do	850 00	850 00
	100	do	775 00	775 00
	101	do	725 00	725 00
	102	do	725 00	725 00
	103	Laboratory Clerk	1,000 00	1,000 00
	104	Sanitary Inspector	1,500 00	1,500 00
	105	Assistant Bacteriologist	1,650 00	1,650 00
	106	do Chemist	1,000 00	1,000 00
	107	Chemist in charge of Experimental Station	1,600 00	1,600 00
	108	Janitor at Experimental Station	885 00	885 00
	109	Attendant in charge of Exhibits	1,050 00	1,050 00
	110	Contingencies and Fees	16,000 00	16,000 00
		Appropriations not required for 1919	700 00	.....

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
11		**Provincial Secretary's Department.—** *Continued.*		
		Neglected Children's Branch—		
	111	Superintendent and Inspector	2,700 00	2,700 00
	112	Inspector	2,000 00	2,000 00
	113	Children's Recorder	850 00	850 00
	114	Clerk and Accountant	1,600 00	1,600 00
	115	Clerk	950 00	950 00
	116	do	900 00	900 00
	117	do	750 00	750 00
	118	do	700 00	850 00
	119	do	750 00	750 00
	120	Stenographer	650 00	750 00
	121	Children's Caretaker	975 00	975 00
	122	Contingencies	4,400 00	4,400 00
		Bureau of Municipal Affairs—		
	123	Director	.....	3,500 00
	124	Provincial Municipal Auditor	2,600 00	2,600 00
	125	First Class Clerk	1,600 00	1,600 00
	126	do	1,600 00	1,600 00
	127	do	1,550 00	1,550 00
	128	Travelling and other expenses	600 00	600 00
	129	Contingencies	5,000 00	5,000 00
			240,586 21	243,235 00
12		**Department of Agriculture.**		
	1	Deputy Minister	3,450 00	3,450 00
	2	Assistant Deputy Minister	3,000 00	3,000 00
	3	Minister's Secretary and Secretary to the Department	2,000 00	2,000 00
	4	Stenographer and Deputy Minister's Secretary	975 00	975 00
	5	Accountant	1,650 00	1,650 00
	6	Second Class Clerk	1,050 00	1,050 00
	7	Contingencies	3,500 00	3,500 00
		Office of Commissioner of Agriculture—		
	8	Commissioner	1,700 00	1,700 00
	9	Assistant Commissioner	2,500 00	2,500 00
	10	Stenographer and temporary office help	1,200 00	1,200 00
	11	Travelling expenses, advertising, printing, postage, stationery and contingencies	2,000 00	2,000 00
		Statistics and Publications Branch—		
	12	Director	2,700 00	2,700 00
	13	First Class Clerk	1,600 00	1,600 00
	14	do.	1,400 00	1,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
12		**Department of Agriculture.**—*Continued.*		
	15	Editor of Publications	1,350 00	1,350 00
	16	Second Class Clerk	1,000 00	1,000 00
	17	do.	1,150 00	1,150 00
	18	do.	1,100 00	1,100 00
	19	do.	850 00	850 00
	20	do.	600 00	600 00
	21	Clerk	700 00	700 00
	22	Stenographer	825 00	825 00
	23	do.	700 00	700 00
	24	Services and equipment in compiling statistics and distributing publications and contingencies	2,000 00	5,000 00
		Agricultural and Horticultural Societies Branch—		
	25	Superintendent	2,700 00	2,700 00
	26	Clerk	1,600 00	1,600 00
	27	Stenographer and Clerk	800 00	800 00
	28	Clerk	825 00	825 00
	29	Stenographer	900 00	900 00
	30	Messenger and Clerk	900 00	900 00
	31	Contingencies	2,500 00	2,500 00
		Live Stock Branch—		
	32	Director	2,700 00	2,700 00
	33	Assistant Director	1,500 00	1,500 00
	34	Stenographer	800 00	800 00
	35	do	800 00	800 00
	36	do	775 00	775 00
	37	do	875 00	875 00
	38	Messenger (6 months)	225 00	225 00
	39	Stenographer	700 00	700 00
	40	do	700 00	700 00
	41	Contingencies	5,000 00	5,000 00
		Institutes Branch—		
	42	Superintendent	2,700 00	2,700 00
	43	Assistant Superintendent (8 months in 1917-1918)	1,066 00	1,600 00
	44	Assistant Superintendent of Women's Institutes (8 months in 1917-18)	800 00	1,200 00
	45	Live Stock Specialist	1,500 00	1,500 00
	46	Clerk	900 00	900 00
	47	Stenographer	800 00	800 00
	48	do	850 00	850 00
	49	do	725 00	725 00
	50	do (6 months in 1917-18)	338 00	675 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
12		**Department of Agriculture.**—*Continued.*		
	51	Messenger	600 00	600 00
	52	Contingencies	3,000 00	3,000 00
		Appropriations not required for 1919	200 00	.....
		Dairy Branch—		
	53	Stenographer	750 00	750 00
	54	Contingencies	1,500 00	1,500 00
		Appropriations not required for 1919	25 13	.....
		Fruit Branch—		
	55	Director	2,700 00	2,700 00
	56	Assistant Director	1,400 00	1,400 00
	57	Entomologist, 6 months	300 00	300 00
	58	Clerk and Stenographer	875 00	875 00
	59	Stenographer	800 00	800 00
	60	Messenger (6 months)	225 00	225 00
	61	Contingencies	1,800 00	1,800 00
			87,154 13	91,200 00
13		**Miscellaneous.**		
		King's Printer's Office:		
	1	King's Printer	3,000 00	3,000 00
	2	Assistant King's Printer	2,100 00	2,100 00
	3	Chief Clerk	1,400 00	1,400 00
	4	Clerk	1,400 00	1,400 00
	5	do	1,350 00	1,350 00
	6	do	1,050 00	1,050 00
	7	do	1,250 00	1,250 00
	8	do	1,150 00	1,150 00
	9	Clerk and Stenographer	900 00	900 00
	10	do do	800 00	800 00
	11	Allowance for Inspector of Paper	400 00	400 00
	12	Contingencies, including stationery, postage, etc.	2,850 00	2,850 00
	13	Cartage of Departmental Stationery	75 00	75 00
	14	Public Service Bulletin	1,200 00	1,200 00
	15	Cost of Official Gazette	5,000 00	5,000 00
	16	Inspector of Registry Offices	1,850 00	1,850 00
	17	do do Allowance in lieu of travelling and other expenses	500 00	500 00
			26,275 00	26,275 00
		Total Civil Government	1,183,038 15	1,163,700 00

II. LEGISLATION.

Amount to be voted, $328,700.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
14		**Legislation.**	12 months ending October 31st, 1918.	12 months ending October 31st, 1919
	1	Mr. Speaker's salary	2,500 00	2,500 00
	2	Clerk of the House	2,800 00	2,800 00
	3	Clerk Assistant and Clerk of Routine	2,200 00	2,200 00
	4	Sergeant-at-Arms	2,000 00	2,000 00
	5	Law Clerk of Public Bills	4,100 00	4,100 00
	6	Law Clerk of Private and Municipal Bills	3,800 00	3,800 00
	7	Clerk to Law Clerk	1,550 00	1,550 00
	8	Stenographer	950 00	950 00
	9	do	900 00	900 00
	10	Postmaster	2,000 00	2,000 00
	11	Assistant Postmaster	1,600 00	1,600 00
	12	Clerk	1,400 00	1,400 00
	13	do	1,350 00	1,350 00
	14	do.	1,250 00	1,250 00
	15	Librarian	2,900 00	2,900 00
	16	Assistant Librarian	1,500 00	1,500 00
	17	do	1,100 00	1,100 00
	18	do	1,100 00	1,100 00
	19	Clerk	1,100 00	1,100 00
	20	do	900 00	900 00
	21	Messenger—Assistant in Library	1,050 00	1,050 00
	22	Clerk in Reading Room	1,050 00	1,050 00
	23	Archivist	2,500 00	2,500 00
	24	Clerk to Archivist	1,300 00	1,300 00
	25	do	1,250 00	1,250 00
	26	do	950 00	950 00
	27	do	900 00	900 00
	28	Archives—Clerk and Messenger	900 00	900 00
	29	Archives—Stenographer	800 00	800 00
	30	Secretary to Mr. Speaker	500 00	500 00
	31	do to Leader of the Opposition	2,000 00	2,000 00
	32	Clerks of Committees	2,500 00	2,500 00
	33	Sessional Writers, Messengers, Elevator Men, Charwomen, and Pages	14,000 00	14,000 00
	34	Postage and cost of House Post Office	2,200 00	2,200 00
	35	Carriage of mail	1,250 00	1,250 00
	36	Rental of electric stamping machine	200 00	200 00
	37	Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding	75,000 00	75,000 00
	38	Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies	6,000 00	6,000 00

II. LEGISLATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
14		**Legislation.**—*Continued.*	12 months ending October 31st, 1918.	12 months ending October 31st, 1919
	39	Subscription to newspapers and periodicals	1,000 00	1,000 00
	40	Indemnity to Members, including mileage	159,000 00	159,000 00
	41	Contingencies, including stationery and equipment for reporters	9,000 00	9,000 00
	42	Purchase of documents, pamphlets, books, newspapers and magazines, the copying of documents, translating, printing, binding, paper, etc., Bureau of Archives	2,750 00	2,750 00
	43	Contingencies, Bureau of Archives	3,000 00	3,000 00
	44	Incidentals at direction of Mr. Speaker ..	100 00	100 00
	45	Legislative Committee for Art purposes	2,500 00	2,500 00
		Appropriations not required for 1919....	1,961 16	.....
			330,661 16	328,700 00

III. ADMINISTRATION OF JUSTICE.

Amount to be voted, $797,860.00

No. of Vote.	No. of Item	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919.
15		Supreme Court of Ontario	103,338 00	101,025 00
16		Sundry Civil and Criminal Justice	480,949 85	465,745 00
17		Administration of Justice in Districts	252,509 20	231,090 00
			836,797 05	797,860 00
15		**Supreme Court of Ontario.**		
	1	Allowance to Judges under R.S.O. cap. 57	19,000 00	19,000 00
	2	Grant to Judges' Library for up-keep	700 00	700 00
		Master-in-Chambers—		
	3	Master-in-Chambers	4,000 00	4,000 00
	4	Clerk	2,000 00	2,000 00
	5	Assistant Clerk	1,700 00	1,700 00
	6	Clerk	1,100 00	1,100 00
	7	Entering Clerk	1,050 00	1,050 00
	8	Contingencies	600 00	600 00
		Master-in-Ordinary—		
	9	Master-in-Ordinary	4,000 00	4,000 00
	10	Assistant Master-in-Ordinary	3,000 00	3,000 00
	11	Chief Clerk and Accountant	1,900 00	1,900 00
	12	Clerk and Stenographer	1,600 00	1,600 00
	13	Contingencies	300 00	300 00
		Appellate Division—Registrar's Office—		
	14	Registrar	2,750 00	2,750 00
	15	Assistant Registrar and Clerk of Election Court	1,900 00	1,900 00
	16	Usher, Librarian and Messenger	1,200 00	1,200 00
	17	Allowance to Treasurer of Judges' Petty Expenses Fund for petty expenses of Judges	625 00	625 00
	18	Contingencies, printing, etc	800 00	800 00
		High Court Division—Registrar's Office—		
	19	Senior Registrar and Referee of Titles	3,000 00	3,000 00
	20	Junior Registrar	2,300 00	2,300 00
	21	Registrar and Clerk of Weekly Court (exclusive of $400 paid from surplus interest fund)	1,800 00	1,800 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
15		**Supreme Court of Ontario.—*Continued.***		
	22	Clerk	1,550 00	1,550 00
	23	do of Non-Jury Sittings	2,000 00	2,000 00
	24	Junior Clerk of Non-Jury Sittings	1,600 00	1,600 00
	25	Chief Secretary to Judges	1,600 00	1,600 00
	26	Secretary to Judges	1,400 00	1,400 00
	27	do do	1,300 00	1,300 00
	28	do do	1,300 00	1,300 00
	29	do do	1,300 00	1,300 00
	30	Stenographer to Judges	850 00	850 00
	31	Usher	1,000 00	1,000 00
	32	do	1,050 00	1,050 00
	33	Grant to Judges' Library for upkeep	400 00	400 00
	34	Allowance to Usher for care of Robing Room	50 00	50 00
	35	Contingencies	1,550 00	1,550 00
		Central Office—		
	36	Clerk of the Crown	500 00	500 00
	37	Clerk of Records and Writs	2,450 00	2,450 00
	38	Judgment Clerk	2,000 00	2,000 00
	39	Clerk	1,550 00	1,550 00
	40	do	1,500 00	1,500 00
	41	do	1,500 00	1,500 00
	42	do	1,250 00	1,250 00
	43	do	1,050 00	1,050 00
	44	do	850 00	850 00
	45	Allowance to Housekeeper as Chief Messenger	150 00	150 00
	46	Messenger	950 00	950 00
	47	do	550 00	550 00
	48	Printing writs, forms, etc.	300 00	300 00
	49	Contingencies	1,450 00	1,450 00
		Surrogate Court—		
	50	Surrogate Clerk	2,250 00	2,250 00
	51	Clerk	1,700 00	1,700 00
	52	Stenographer, part time	450 00	450 00
	53	Contingencies	400 00	400 00
		Taxing Office—		
	54	Senior Taxing Officer	2,500 00	2,500 00
	55	Junior do	2,000 00	2,000 00
	56	Taxing Officer (to be paid as directed by the Lieutenant-Governor in Council)	1,500 00	1,500 00
	57	Contingencies	50 00	50 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
15		**Supreme Court of Ontario.**—*Continued.*		
		Clerk of Assize—		
	58	Clerk of Assize	1,800 00	1,800 00
	59	Contingencies	50 00	50 00
		Appropriations not required for 1919.	2,313 00	.....
			103,338 00	101,025 00
16		**Sundry Civil and Criminal Justice.**		
		Commutations of Fees—		
	1	Judges of Surrogate	11,000 00	11,000 00
	2	Local Masters	6,690 00	6,690 00
	3	Allowance to Crown Attorney, Toronto R.S.O. cap. 91	4,000 00	4,000 00
	4	Allowance to Crown Attorney for City of Toronto, for assistance	2,000 00	2,000 00
	5	Allowance to District Judges under R.S.O. cap. 58, s. 17	8,500 00	8,500 00
		Inspection of Legal Offices—		
	6	Inspector	2,900 00	2,900 00
	7	Clerk and Stenographer	1,750 00	1,750 00
	8	do. do.	700 00	700 00
	9	Allowance in lieu of travelling expenses	600 00	600 00
	10	Printing, stationery and contingencies	400 00	400 00
		Inspection of Division Courts—		
	11	Inspector	2,350 00	2,350 00
	12	Assistant Inspector	2,000 00	2,000 00
	13	Clerk	2,000 00	2,000 00
	14	do	1,600 00	1,600 00
	15	Clerk and Stenographer	900 00	900 00
	16	Travelling expenses and contingencies.	2,500 00	2,500 00
		Land Titles Offices—		
		Land Titles Office, Toronto:		
	17	Master of Titles, Toronto, including Inspection of other L. T. Offices..	4,000 00	4,000 00
	18	Assistant Master of Titles	2,700 00	2,700 00
	19	Chief Clerk	1,750 00	1,750 00
	20	Clerk	1,500 00	1,500 00
	21	do	1,300 00	1,300 00
	22	do	1,300 00	1,300 00
	23	do	1,200 00	1,200 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
16		**Sundry Civil and Criminal Justice.—** *Continued.*		
	24	Clerk	1,100 00	1,100 00
	25	do	1,000 00	1,000 00
	26	Clerk and Stenographer	900 00	900 00
	27	Clerk	900 00	900 00
	28	do	900 00	900 00
	29	do	800 00	800 00
	30	Messenger	750 00	750 00
	31	Occasional clerical and stenographic assistance	1,000 00	1,000 00
	32	Registration and Index Books	500 00	500 00
	33	Stationery and contingencies	600 00	600 00
	34	Fittings and furniture	300 00	300 00
		Local Masters of Titles—		
	35	Local Master at Sault Ste. Marie	2,000 00	2,000 00
	36	Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie, payable as the Lieutenant-Governor in Council may from time to time direct	730 00	730 00
	37	Registration of patents under R.S.O., cap. 126, s. 159, including allowance for postage and for ordinary stationery	9,000 00	9,000 00
	38	Travelling expenses (Inspection)	450 00	450 00
	39	Registry and Index Books	1,000 00	1,000 00
	40	Forms and other contingencies	1,000 00	1,000 00
	41	Rent of office at Sault Ste. Marie for Local Master (with heating)	350 00	350 00
	42	Fuel, light and attendance	1,000 00	1,000 00
	43	Fittings and furniture	1,000 00	1,000 00
	44	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay, payable as the Lieutenant-Governor in Council may from time to time direct	5,500 00	5,500 00
		Drainage Trials Act—		
	45	Salary of Referee	3,500 00	3,500 00
	46	Stenographer	900 00	900 00
	47	do	900 00	900 00
	48	Contingencies	600 00	600 00
	49	Deputy Clerks of the Crown	16,500 00	16,500 00
	50	do do as Local Registrars	7,950 00	7,950 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919.
16		**Sundry Civil and Criminal Justice.—** *Continued.*		
	51	Crown Counsel prosecutions	15,000 00	15,000 00
	52	General Administration of Justice in Counties	225,000 00	225,000 00
	53	Seals and other contingencies	400 00	400 00
		Ontario Provincial Police:		
	54	To provide for Salaries of Superintendent, Secretary, Inspectors, C.I.D., Divisional Inspectors and Constables	60,000 00	60,000 00
	55	Messenger	350 00	350 00
	56	To provide for Accident Insurance of Officers and Constables	675 00	675 00
	57	Contingencies	1,600 00	1,600 00
	58	To provide for Uniforms for Superintendent, Divisional Inspectors, and Constables	1,500 00	1,500 00
	59	To provide for telephones, office rent, for Divisional Inspectors and Constables at different places	650 00	650 00
	60	Travelling, moving and other expenses for Divisional Inspectors and Constables, including transportation and maintenance of their prisoners	10,000 00	10,000 00
	61	Allowance in lieu of travelling, incidental and other expenses of Superintendent attending International Association of Chiefs of Police and Canadian Chief Constables' Association	300 00	300 00
	62	To provide for Salary of Constable at Crystal Beach from June to September	200 00	200 00
	63	Grant to Chief Constables Association of Canada to defray part of cost of supplying Bulletin and Report to High Constables and others	300 00	300 00
	64	Expenses of County Judges in grouped counties	1,200 00	1,200 00
	65	Shorthand Reporters at the Assizes and Election Courts, including allowance in lieu of stationery and travelling expenses in organized Counties	19,600 00	

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
16		**Sundry Civil and Criminal Justice.—** *Continued.*		
	66	Shorthand Reporters at the Assizes and Election Courts, Contingencies	1,200 00	1,200 00
	67	Forms, Index Books, and general office supplies for Registrars in Districts.	500 00	500 00
	68	County Law Libraries (Circuit and County Judges)	2,000 00	2,000 00
	69	Expenses in connection with the Juvenile Courts Acts	500 00	500 00
		Appropriations not required for 1919.	15,204 85	.....
			480,949 85	465,745 00
17		**Administration of Justice in Districts.**		
		District of Algoma—		
	1	Sheriff's salary	1,000 00	1,000 00
	2	District Treasurer	200 00	200 00
	3	Clerk of the Peace & District Attorney	400 00	400 00
	4	Clerk of the Peace and District Attorney, allowance for office rent	300 00	300 00
	5	Clerk of the District Court	600 00	600 00
	6	Police Magistrate, Michipicoten District, etc., allowance for office rent..	300 00	300 00
	7	To provide for travelling expenses of Police Magistrates, Michipicoten District, etc.	50 00	50 00
	8	Magistrate at Thessalon, allowance in lieu of travelling expenses.....	200 00	200 00
	9	Allowance for office rent, etc., to Local Registrar	300 00	300 00
	10	Constable at Cutler, June to September	200 00	200 00
	11	Constable at Richard's Landing	300 00	300 00
	12	Administration of Justice, etc.	16,000 00	16,000 00
	13	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons ..	3,700 00	3,700 00
	14	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,900 00	4,900 00
			28,450 00	28,450 00
		District of Kenora—		
	15	Sheriff's salary	1,000 00	1,000 00
	16	Registrar and Clerk of District Court .	700 00	700 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919.
17		**Administration of Justice in Districts.—** *Continued.*		
	17	Clerk of the Peace & District Attorney	250 00	250 00
	18	District Treasurer	200 00	200 00
	19	Travelling Expenses, Police Magistrate for Mining Districts	150 00	150 00
	20	Travelling expenses, Police Magistrate at Dryden	200 00	200 00
	21	Allowance to District Judge for holding Division Courts at Sioux Lookout	120 00	120 00
	22	Administration of Justice	7,000 00	7,000 00
	23	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers	2,750 00	2,750 00
	24	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,300 00	3,300 00
		Appropriations not required for 1919.	55 70	.....
			15,725 70	15,670 00
		District of Manitoulin—		
	25	Sheriff	950 00	950 00
	26	Clerk of the Peace & District Attorney	250 00	250 00
	27	Allowance for office rent	140 00	140 00
	28	Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	29	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	30	District Treasurer	150 00	150 00
	31	Allowance for Office rent, Police Magistrate	100 00	100 00
	32	Travelling expenses of Police Magistrate	250 00	250 00
	33	Constable at Manitowaning	300 00	300 00
	34	Constable at Providence Bay	300 00	300 00
	35	Constable at Nairn for summer months	200 00	200 00
	36	Administration of Justice	5,200 00	5,200 00
	37	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons ..	900 00	900 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
17		**Administration of Justice in Districts.—** *Continued.*		
	38	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	1,175 00	1,175 00
			11,365 00	11,365 00
		District of Muskoka—		
	39	Sheriff's Salary	750 00	750 00
	40	Clerk of the Peace and District Attorney	250 00	250 00
	41	Clerk of the District Court	450 00	450 00
	42	District Treasurer	200 00	200 00
	43	Administration of Justice	9,025 00	9,025 00
	44	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons ...	1,000 00	1,000 00
	45	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	1,300 00	1,300 00
			12,975 00	12,975 00
		District of Nipissing—		
	46	Sheriff's Salary	800 00	800 00
	47	Clerk of the Peace and District Attorney	250 00	250 00
	48	Clerk of the Peace and District Attorney, allowance for office rent.....	100 00	100 00
	49	Clerk of the District Court	450 00	450 00
	50	District Treasurer	200 00	200 00
	51	Constable at Mattawa.....	200 00	200 00
	52	Constable at Whitney.....	300 00	300 00
	53	Administration of Justice, etc.	10,000 00	10,000 00
	54	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons ...	3,600 00	3,600 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919.
17		**Administration of Justice in Districts.—** *Continued.*		
	55	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,000 00	4,000 00
			19,900 00	19,900 00
		District of Parry Sound—		
	56	Sheriff's Salary	750 00	750 00
	57	Police Magistrate at Burk's Falls, travelling expenses	50 00	50 00
	58	Clerk of the Peace and District Attorney	250 00	250 00
	59	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	60	Clerk of the District Court	450 00	450 00
	61	District Treasurer	200 00	200 00
	62	Administration of Justice	8,500 00	8,500 00
	63	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	2,200 00	2,200 00
	64	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,175 00	2,175 00
			14,675 00	14,675 00
		District of Rainy River—		
	65	Sheriff's Salary	750 00	750 00
	66	Clerk of the Peace and District Attorney	250 00	250 00
	67	Clerk of the District Court	450 00	450 00
	68	Salary of Engineer and Caretaker.....	600 00	600 00
	69	do Assistant Caretaker, (eight months)	480 00	480 00
	70	District Treasurer	200 00	200 00
	71	Administration of Justice	8,500 00	8,500 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
17		**Administration of Justice in Districts.—** *Continued.*		
	72	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	2,700 00	2,700 00
	73	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,600 00	3,600 00
		Appropriations not required for 1919.	543 50	.....
			18,073 50	17,530 00
		District of Sudbury—		
	74	Sheriff's Salary	750 00	750 00
	75	Clerk of the Peace and District Attorney	250 00	250 00
	76	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	77	Clerk of the District Court	450 00	450 00
	78	Office rent for Local Registrar	180 00	180 00
	79	Travelling expenses of Police Magistrate	300 00	300 00
	80	Salary of Engineer and Caretaker	720 00	720 00
	81	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons ...	4,500 00	4,500 00
	82	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,025 00	6,025 00
	83	District Treasurer	200 00	200 00
	84	Administration of Justice	21,000 00	21,000 00
			34,475 00	34,475 00
		District of Temiskaming—		
	85	Sheriff's salary	1,000 00	1,000 00
	86	Clerk of the Peace	250 00	250 00
	87	Clerk of the District Court	450 00	450 00
	88	District Treasurer	150 00	150 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919.
17		**Administration of Justice in Districts.—** *Continued.*		
	89	Police Magistrate at Haileybury, to cover travelling expenses	500 00	500 00
	90	Administration of Justice	11,000 00	11,000 00
	91	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	1,200 00	1,200 00
	92	Caretaker of Government Buildings..	900 00	900 00
	93	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,100 00	2,100 00
			17,550 00	17,550 00
		District of Thunder Bay—		
	94	Sheriff's Salary	1,000 00	1,000 00
	95	House, fuel and light	250 00	250 00
	96	Clerk of the District Court	450 00	450 00
	97	Police Magistrate for certain portions of Districts of Thunder Bay and Rainy River, allowance for office rent.....	200 00	200 00
	98	Police Magistrate on C.N.R. Construction, travelling expenses	300 00	300 00
	99	Clerk of the Peace and Dist. Attorney..	250 00	250 00
	100	Clerk of the Peace and District Attorney, allowance for office rent.....	100 00	100 00
	101	District Treasurer	200 00	200 00
	102	Administration of Justice, etc.....	20,000 00	20,000 00
	103	Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	600 00	600 00
	104	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons ...	4,000 00	4,000 00
	105	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,050 00	5,050 00
		Appropriations not required for 1919.	220 00	.....
			32,620 00	32,400 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919.
17		**Administration of Justice in Districts.—** *Continued.*		
		Provisional County of Haliburton—		
	106	Junior Judge, in lieu of travelling expenses holding Courts	400 00	400 00
	107	Registrar of Deeds	200 00	200 00
			600 00	600 00
		Niagara River—		
	108	Police Magistrate, Bridgeburg and Fort Erie	500 00	500 00
		Districts, General—		
	109	Salaries of Police Magistrates in Districts, to be paid as may be directed by order of the Lieutenant-Governor in Council	25,000 00	25,000 00
		Appropriations not required for 1919..	20,600 00	.....
			45,600 00	25,000 00
		Total Administration of Justice in Districts	252,509 20	231,090 00
		Total Administration of Justice	836,797 05	797,860 00

IV. EDUCATION.

Amount to be voted, $2,590,832.00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
18		Public and Separate School Education...	1,491,367 62	1,487,080 00
19		Normal and Model Schools, Toronto	99,520 27	94,477 00
20		Normal and Model Schools, Ottawa	69,564 98	64,720 00
21		Normal School, London	37,112 50	33,700 00
22		Normal School, Hamilton	32,944 00	29,060 00
23		Normal School, Peterborough	31,115 00	30,190 00
24		Normal School, Stratford	32,906 99	29,750 00
25		Normal School, North Bay	53,520 77	49,090 00
26		English-French Professional Training Schools	29,950 00	29,325 00
27		High Schools and Collegiate Institutes..	165,873 03	164,900 00
28		Departmental Library and Museum	21,886 58	21,850 00
29		Public Libraries, Art Schools, Historical, Literary and Scientific Societies	89,121 60	88,500 00
30		Technical Education	157,800 00	158,000 00
31		Superannuated Public and High School Teachers	53,650 00	53,650 00
32		Provincial and other Universities.....	399,600 00	47,200 00
33		The Ontario School for the Deaf, Belleville	101,810 00	101,710 00
34		The Ontario School for the Blind, Brantford	82,835 47	81,530 00
35		Miscellaneous	27,597 25	26,100 00
			2,978,176 06	2,590,832 00
18		**Public and Separate School Education (Details).**		
	1	Rural Public and Separate Schools (Counties), General Grants and contingencies	500,000 00	500,000 00
	2	Urban Public and Separate Schools, General Grants and contingencies	120,000 00	120,000 00
	3	Urban Public and Separate Schools, Special grants and contingencies	60,000 00	60,000 00
	4	Urban Public and Separate Schools in Districts, to supplement general grants and contingencies	15,000 00	15,000 00
	5	Rural Public and Separate Schools, Districts, General grants and contingencies	140,000 00	140,000 00
	6	Assisted Public and Separate Schools, grants, and contingencies	68,000 00	68,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
18		**Public and Separate School Education.** —*Continued.*		
	7	Special grants to District schools for the rebuilding of school buildings destroyed by fire; to purchase school equipment, to pay for building material, workmen's wages, teachers' salaries and contingencies	25,000 00	25,000 00
	8	Special grants to Schools at James Bay	500 00	500 00
	9	Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of Teacher's salary	100 00	100 00
	10	Special grant to school at Kapuskasing Camp	100 00	100 00
	11	Military Instruction Public, Separate and Continuation Schools Cadet Corps, Grants and contingencies	5,500 00	5,500 00
	12	Kindergarten Schools, grants and contingencies	8,000 00	8,000 00
	13	Night Schools, Grants and contingencies	2,000 00	2,000 00
	14	Consolidated Schools, Districts, Grants and contingencies	1,500 00	1,500 00
	15	Macdonald Consolidated School, Guelph (Special Grant)	800 00	800 00
	16	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	4,500 00	4,500 00
	17	Industrial arts and household science; grants to boards and teachers, and contingencies	2,000 00	2,000 00
	18	Continuation Schools, Grants and contingencies	65,000 00	65,000 00
	19	Fifth Classes, Grants and contingencies	12,500 00	12,500 00
	20	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies	29,500 00	29,500 00
	21	Teachers' Associations, Grants and contingencies	6,000 00	6,000 00
	22	Grant to Ontario Educational Association, including printing of trustees' reports	1,400 00	1,400 00
	23	Spring and Summer Schools, and accounting and attendance upon students	14,000 00	14,000 00
	24	Inspection of Public and District Schools	105,500 00	105,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
18		**Public and Separate School Education.—** *Continued.*	12 months ending October 31st, 1918.	12 months ending October 31st, 1919
	25	Chief Inspector	3,200 00	3,400 00
	26	Inspection of Continuation Schools	6,100 00	6,100 00
	27	Inspection of Separate Schools	13,600 00	13,600 00
	28	Inspection of English-French Schools	12,480 00	12,480 00
	29	Inspection of Manual Training and Household Science Departments	2,500 00	2,500 00
	30	Auxiliary Classes, grants and contingencies	1,300 00	1,300 00
	31	Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto schools, and for clerical assistance, office equipment, stationery, postage, printing, binding and contingencies for inspection	23,200 00	23,200 00
	32	Departmental Examinations	70,000 00	70,000 00
	33	Allowance to Inspectors in lieu of Examination Fees as may be directed by the Lieutenant-Governor in Council	500 00	500 00
	34	Paper, postage, printing and supplies for Departmental Examinations	9,000 00	9,000 00
	35	Assistants in connection with Departmental Examinations	24,200 00	24,200 00
	36	Registrar Education Department	2,600 00	2,600 00
	37	Assistant Registrar	2,200 00	2,200 00
	38	Clerk in Registrar's Branch	1,700 00	1,700 00
	39	Clerk of Examinations	1,550 00	1,550 00
	40	Assistant Clerk of Examinations	1,500 00	1,500 00
	41	Clerk of Examination Records	1,600 00	1,600 00
	42	Clerk of Certificates	1,500 00	1,500 00
	43	Clerk (Departmental Examinations)	1,700 00	1,700 00
	44	Clerk (Departmental Examinations)	900 00	900 00
	45	Clerks and Stenographers (4) Department Examinations	3,600 00	3,600 00
	46	Stenographer (Departmental Examinations)	925 00	925 00
	47	Stenographer (Departmental Examinations)	925 00	925 00
	48	Secretary of Matriculation Board	300 00	300 00
	49	Assistant Sec. of Matriculation Board	300 00	300 00
	50	Printer	1,400 00	1,400 00
	51	Assistant Printer	850 00	850 00
	52	To pay scholarships known as the Carter Scholarships	5,000 00	5,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
18		**Public and Separate School Education.**—*Continued.*	12 months ending October 31st, 1918.	12 months ending October 31st, 1919
	53	To pay for extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant-Governor in Council	500 00	500 00
	54	To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council; Departmental Examinations.....	1,700 00	1,700 00
	55	General Editor of Text Books	3,400 00	3,400 00
	56	Assistant in office of General Editor of Text Books	1,300 00	1,300 00
	57	Preparation of Text Books, Plates, etc., and contingencies	16,000 00	16,000 00
	58	Grant for professional training of first-class teachers and High School assistants (to be paid as may be directed by the Lieutenant-Governor in Council)..	30,000 00	30,000 00
	59	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough Ottawa and Toronto	19,500 00	19,500 00
	60	To provide temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	61	To purchase and framing pictures for Rural Schools and contingencies	500 00	500 00
	62	To purchase flags for Rural Schools, and contingencies	6,200 00	6,200 00
	63	Grants to Rural Schools, to encourage purchase of pathescopes and contingencies	1,000 00	1,000 00
	64	Special Grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	1,500 00	1,500 00
	65	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public and Separate Schools, and contingencies	700 00	700 00
	66	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	2,000 00	2,000 00
	67	Grants to Teachers in Rural Public Schools used for observation purposes	4,000 00	4,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
18		**Public and Separate School Education.—** *Continued.*		
	68	Travelling expenses of Normal School students to Rural Public Schools and for nature study	3,000 00	3,000 00
	69	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	70	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors.	500 00	500 00
	71	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies	3,800 00	3,800 00
	72	School Gardens for Normal Schools	1,000 00	1,000 00
	73	Reference books for Normal School Libraries	1,500 00	1,500 00
	74	Bulletins on educational matters, preparation and distribution and contingencies	1,500 00	1,500 00
	75	Medical and dental inspection and contingencies in Rural Schools, Counties.	500 00	500 00
	76	Medical and dental inspection and contingencies in Public and Separate Schools, Districts	400 00	400 00
	77	Special travelling expenses for County and other Inspectors	1,500 00	1,500 00
	78	To provide for payment of fees, board and travelling expenses of teachers-in-training who have enlisted for overseas service, as may be directed by the Lieutenant-Governor in Council	250 00	250 00
	79	Re-filing official Departmental Correspondence, services and contingencies	500 00	500 00
		Appropriations not required for 1919	4,487 62	.....
			1,491,367 62	1,487,080 00
19		**Normal and Model Schools, Toronto.**		
	1	The Principal	3,400 00	3,500 00
	2	Five Department Masters	12,970 00	13,670 00
	3	Drawing Master	1,880 00	2,080 00
	4	French Master	300 00	300 00
	5	Music Master	1,880 00	2,080 00
	6	Head Master of Model School	2,500 00	2,300 00
	7	Four Assistants, Boys' Model School	6,680 00	6,600 00
	8	Head Mistress of Girls' Model School	1,680 00	1,480 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
19		**Normal and Model Schools, Toronto.—** *Continued.*		
	9	Four Assistants of Girls' Model School ..	5,120 00	5,000 00
	10	Pianist	250 00	250 00
	11	Drill Master	500 00	500 00
	12	Writing Master	500 00	500 00
	13	Instructor in Calisthenics for Girls' Model School	700 00	700 00
	14	Instructor in Sewing	700 00	700 00
	15	Instructor in Reading	500 00	500 00
	16	Director of Kindergarten	1,880 00	2,080 00
	17	Assistant Director of Kindergarten	1,430 00	1,580 00
	18	Teacher of Kindergarten Primary	1,280 00	1,280 00
	19	Instructor of Manual Training	1,880 00	2,080 00
	20	Instructor of Household Science	1,430 00	1,580 00
	21	Clerk and Stenographer	900 00	900 00
	22	Supervisor of buildings and grounds	1,350 00	1,350 00
	23	Gardener	1,050 00	1,050 00
	24	Fireman and Watchman	1,250 00	1,000 00
	25	Carpenter	950 00	950 00
	26	Fireman	900 00	900 00
	27	Labourers on grounds (3)	2,772 00	2,772 00
	28	Janitors of Normal School, including cleaning (2)	1,600 00	1,600 00
	29	Janitor of Boys' Model School (including cleaning)	945 00	945 00
	30	Janitor of Girls' Model School (including cleaning)	725 00	725 00
	31	To pay for extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty	6,300 00	1,800 00
	32	Reference books, periodicals, stationery and contingencies	2,000 00	2,000 00
	33	Precautions against fire, Educational Buildings, Toronto, including watchman's salary	900 00	900 00
	34	Text and blank books, etc., for Model School pupils	800 00	800 00
	35	Supplies for Kindergarten	350 00	350 00
	36	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	37	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	38	Annual grant for Rink	50 00	50 00
	39	Payment to the Toronto Board of Education	2,100 00	1,000 00
		Appropriations not required for 1919...	449 92	.....

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
19		**Normal and Model Schools, Toronto.—** *Continued.*	12 months ending October 31st, 1918.	12 months ending October 31st, 1919
		Maintenance Toronto Normal and Model Schools and Departmental Library and Museum.		
	40	Fuel, light and power	9,600 00	9,600 00
	41	Water	1,000 00	1,000 00
	42	Furniture and furnishings	1,000 00	1,000 00
	43	Expenses of grounds, trees, supplies, etc.	1,250 00	1,250 00
	44	Wages of porters and extra firemen and labourers on grounds	7,300 00	7,300 00
	45	Scrubbing, cleaning and supplies	2,400 00	2,400 00
	46	Repairs, including services, materials, incidentals, etc.	2,000 00	2,000 00
	47	Wages of Night Fireman and Watchman	875 00	875 00
	48	To provide uniforms for Guards, Attendants, etc.	100 00	100 00
		Appropriations not required for 1919	43 35	.....
			99,520 27	94,477 00
20		**Normal and Model Schools, Ottawa.**		
	1	The Principal	3,400 00	3,500 00
	2	Four Department Masters	10,260 00	10,860 00
	3	Drawing Master	1,880 00	2,080 00
	4	French Master	810 00	810 00
	5	Music Master	1,880 00	2,080 00
	6	Instructor in Drill and Calisthenics	1,000 00	1,000 00
	7	Writing Master	500 00	500 00
	8	Head Master of Boys' Model School	2,560 00	2,300 00
	9	Four Assistants of Boys' Model School	5,840 00	5,480 00
	10	Head Mistress of Girls' Model School	1,680 00	1,480 00
	11	Four Assistants of Girls' Model School	5,120 00	5,120 00
	12	Director of Kindergarten	1,680 00	1,280 00
	13	Assistant Director of Kindergarten	1,280 00	680 00
	14	Teacher of Kindergarten Primary	900 00	980 00
	15	Instructor of Manual Training	1,880 00	2,080 00
	16	Instructor of Household Science	1,430 00	1,580 00
	17	Secretary and Librarian	900 00	900 00
	18	First Engineer and Gardener	1,000 00	1,000 00
	19	Second Engineer and Gardener	800 00	800 00
	20	Carpenter	1,000 00	1,000 00
	21	Labourer on grounds	600 00	600 00
	22	Caretaker	960 00	960 00
	23	Nightwatchman and fireman	800 00	800 00
	24	To pay for extra services and additional teachers, owing to increased attendance of students and absence of members of staff on military duty	4,820 00	1,500 00
	25	Reference books, periodicals, binding, stationery and contingencies	1,800 00	1,800 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
20		**Normal and Model Schools, Ottawa.—** *Continued.*		
	26	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	27	Text and blank books for Model School pupils.....	700 00	700 00
	28	Supplies for Kindergarten	300 00	300 00
	29	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	30	Annual grant for Rink.....	50 00	50 00
	31	Payment to the Ottawa Public School Board	1,500 00	1,500 00
		Appropriations not required for 1919..	596 43	.....
		Maintenance.		
	32	Fuel, light and power	5,400 00	5,400 00
	33	Water rates	800 00	800 00
	34	Furniture, repairs and incidentals	1,000 00	1,000 00
	35	Expenses of grounds	400 00	400 00
	36	Scrubbing, cleaning, etc.	1,400 00	1,400 00
	37	Snow-cleaning, cartage, etc.	900 00	900 00
		Appropriations not required for 1919..	638 55	.....
			69,564 98	64,720 00
21		**Normal School, London.**		
	1	The Principal	3,400 00	3,500 00
	2	Four Department Masters	10,410 00	11,010 00
	3	Drawing Master	940 00	1,040 00
	4	Writing Master	500 00	500 00
	5	Music Master	940 00	1,040 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor Manual Training	1,880 00	2,080 00
	8	Instructor Household Science	1,430 00	1,580 00
	9	Stenographer and Librarian	900 00	900 00
	10	Engineer	950 00	950 00
	11	Caretaker	600 00	600 00
	12	Night Watchman	850 00	850 00
	13	Gardener	950 00	950 00
	14	To pay for extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty	2,131 25	200 00
	15	Reference books, periodicals, stationery and contingencies	1,500 00	1,500 00
	16	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
21		Normal School, London.—*Continued.*		
		Maintenance.		
	17	Payment to the London Board of Education	3,000 00	500 00
	18	Fuel, light and power	2,500 00	2,500 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals, etc.	500 00	500 00
	21	Expenses of grounds, trees, etc.	700 00	700 00
	22	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
		Appropriations not required for 1919	231 25	.....
			37,112 50	33,700 00
22		Normal School, Hamilton.		
	1	The Principal	3,400 00	3,500 00
	2	Four Department Masters	10,420 00	10,820 00
	3	Drawing Master	940 00	1,040 00
	4	Writing Master	500 00	500 00
	5	Music Master	900 00	1,000 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	940 00	1,040 00
	8	Instructor of Household Science	715 00	790 00
	9	Stenographer and Librarian	900 00	900 00
	10	Engineer	950 00	950 00
	11	Caretaker	950 00	950 00
	12	To pay for extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty	4,845 00	500 00
	13	Reference books, periodicals, stationery and contingencies	1,750 00	1,750 00
	14	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	15	Payment to the Hamilton Board of Education	500 00	500 00
		Appropriations not required for 1919	410 00	.....
		Maintenance.		
	16	Fuel, light and power	1,400 00	1,400 00
	17	Water	120 00	120 00
	18	Furniture, repairs and incidentals, etc.	500 00	500 00
	19	Expenses of grounds, trees, etc.	500 00	500 00
	20	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
		Appropriations not required for 1919	4 00	.....
			32,944 00	29,060 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
23		**Normal School, Peterborough.**		
	1	The Principal	3,400 00	3,500 00
	2	Four Department Masters	10,160 00	10,860 00
	3	Drawing Master	940 00	1,040 00
	4	Writing Master	500 00	500 00
	5	Music Master	900 00	1,000 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	940 00	1,040 00
	8	Instructor of Household Science	675 00	750 00
	9	Stenographer and Librarian	900 00	900 00
	10	Engineer	950 00	950 00
	11	Caretaker	950 00	950 00
	12	To pay for extra services and additional teachers, owing to increased attendance of students, and absence of members of staff on military duty	2,500 00	500 00
	13	Reference books, periodicals, stationery and contingencies	1,250 00	1,250 00
	14	Apparatus, Chemicals. Domestic Science and Manual Training supplies	800 00	800 00
	15	Payment to the Peterborough Board of Education	500 00	500 00
		Appropriations not required for 1919	100 00	.....
		Maintenance.		
	16	Fuel, light and power	2,700 00	2,700 00
	17	Water	350 00	350 00
	18	Furniture, repairs and incidentals, etc.	500 00	500 00
	19	Expenses of grounds, trees, etc.	600 00	600 00
	20	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			31,115 00	30,190 00
24		**Normal School, Stratford.**		
	1	The Principal	3,400 00	3,500 00
	2	Five Department Masters	12,310 00	13,210 00
	3	Drawing Master	940 00	1,040 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,000 00	1,000 00
	5	Music Master	900 00	1,000 00
	6	Stenographer and Librarian	900 00	900 00
	7	Engineer	950 00	950 00
	8	Caretaker	950 00	950 00
	9	To pay for extra services and additional teachers, owing to increased attendance of students and absence of members of staff on military duty	4,131 25	200 00
	10	Reference books, periodicals, stationery and contingencies	1,250 00	1,250 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
24		**Normal School, Stratford.**—*Continued.*		
	11	Travelling Expenses, Manual Training and Domestic Science Teachers	350 00	350 00
	12	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	13	Payment to Stratford Public School Board	500 00	500 00
		Appropriations not required for 1919...	425 74	.....
		Maintenance.		
	14	Fuel, light and power	1,700 00	1,700 00
	15	Water	300 00	300 00
	16	Furniture, repairs and incidentals.....	500 00	500 00
	17	Expenses of grounds, trees, etc.....	600 00	600 00
	18	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			32,906 99	29,750 00
25		**Normal School, North Bay.**		
	1	The Principal	3,300 00	3,400 00
	2	Three Department Masters	7,750 00	8,200 00
	3	Drawing Master	1,880 00	2,080 00
	4	Music Master	1,720 00	1,920 00
	5	Instructor in Manual Training	1,880 00	2,080 00
	6	Instructor in Household Science	1,130 00	1,260 00
	7	Stenographer and Librarian	900 00	900 00
	8	Engineer	1,000 00	1,000 00
	9	Caretaker	1,000 00	1,000 00
	10	To pay for extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty	2,000 00	200 00
	11	Reference Books, Periodicals, Stationery and contingencies	1,250 00	1,250 00
	12	Apparatus, Chemicals, Domestic Science and Manual Training Supplies	800 00	800 00
	13	Students' board and travelling expenses, etc.	20,000 00	20,000 00
		Appropriations not required for 1919...	3,910 77	.....

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
25		**Normal School, North Bay.**—*Continued.*		
		Maintenance.		
	14	Fuel, light and power	2,700 00	2,700 00
	15	Water	300 00	300 00
	16	Furniture, repairs and incidentals, etc.	500 00	500 00
	17	Expenses of grounds, trees, etc.	500 00	500 00
	18	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			53,520 77	49,090 00
26		**English-French Professional Training Schools.**		
		English-French Training School, Ottawa.		
	1	The Principal	2,300 00	2,300 00
	2	Assistant Teacher	1,000 00	1,000 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	4	Rent of school building	450 00	450 00
	5	Students' board and travelling expenses.	1,500 00	1,500 00
	6	Fuel, light and power	100 00	100 00
	7	Water	100 00	100 00
	8	Furniture repairs and incidentals	100 00	100 00
	9	Expenses of grounds	100 00	100 00
	10	Scrubbing, cleaning and supplies	100 00	100 00
		Appropriations not required for 1919	625 00	.....
			7,375 00	6,750 00
		English-French Training School, Sturgeon Falls.		
	11	The Principal	2,300 00	2,300 00
	12	Assistant Teacher	1,075 00	1,075 00
	13	Assistant Teacher	250 00	250 00
	14	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	15	Rent of school building	475 00	475 00
	16	Students' board and travelling expenses.	4,000 00	4,000 00
	17	Fuel, light and power	100 00	100 00
	18	Water	100 00	100 00
	19	Furniture repairs and incidentals	100 00	100 00
	20	Expenses of grounds	100 00	100 00
	21	Scrubbing, cleaning and supplies	100 00	100 00
			9,600 00	9,600 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
26		**English-French Professional Training Schools—*Continued.***		
		English-French Training School, Vankleek Hill.		
	22	The Principal	2,300 00	2,300 00
	23	Assistant Teacher	500 00	500 00
	24	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	25	Rent of school building	400 00	400 00
	26	Students' board and travelling expenses	1,200 00	1,200 00
	27	Fuel, light and power	100 00	100 00
	28	Water	100 00	100 00
	29	Furniture repairs and incidentals	100 00	100 00
	30	Expenses of grounds	100 00	100 00
	31	Scrubbing, cleaning and supplies	100 00	100 00
			5,900 00	5,900 00
		English-French Training School, Sandwich.		
	32	The Principal	2,300 00	2,300 00
	33	Assistant Teacher	1,075 00	1,075 00
	34	Caretaker	600 00	600 00
	35	Reference books, periodicals, stationery equipment, services and contingencies	1,000 00	1,000 00
	36	Rent of school building	600 00	600 00
	37	Students' board and travelling expenses	1,000 00	1,000 00
	38	Fuel, light and power	100 00	100 00
	39	Water	100 00	100 00
	40	Furniture repairs and incidentals	100 00	100 00
	41	Expenses of grounds	100 00	100 00
	42	Scrubbing, cleaning and supplies	100 00	100 00
			7,075 00	7,075 00
			29,950 00	29,325 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919.
27		**High Schools and Collegiate Institutes.**		
	1	High Schools and Collegiate Institutes, including districts, Grants	140,000 00	140,000 00
	2	Night High Schools, Grants	5,000 00	5,000 00
	3	Military instruction, High School Cadet Corps, Grants	3,500 00	3,500 00
	4	Art Departments of High Schools and Collegiate Institutes; grants to boards and teachers	2,200 00	2,200 00
	5	Three Inspectors of High Schools	10,200 00	10,200 00
	6	Travelling and moving expenses, including meals for Inspectors, incurred in inspecting Toronto schools	2,500 00	2,500 00
	7	Stationery, postage, printing and contingencies	1,500 00	1,500 00
		Appropriations not required for 1919 .	973 03	.....
			165,873 03	164,900 00
28		**Departmental Library and Museum.**		
	1	Historiographer and Librarian	3,000 00	3,000 00
	2	Director of Museum	2,000 00	2,000 00
	3	Naturalist in Museum	1,600 00	1,600 00
	4	Clerk	1,550 00	1,550 00
	5	Clerk in Museum	1,450 00	1,450 00
	6	Clerk in Library	900 00	900 00
	7	Stenographer in Museum	900 00	900 00
	8	Guard in Museum	1,000 00	1,000 00
	9	Stationery, printing, labels, postage and contingencies	1,200 00	1,200 00
	10	For books	1,300 00	1,300 00
	11	Binding and repairing books, pamphlets and periodicals	400 00	400 00
	12	Subscriptions to newspapers, magazines and periodicals	550 00	550 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
28		**Departmental Library and Museum.**—*Continued.*		
	13	Expenses of Archæological researches, purchase of collections, pictures, busts, cases, paintings, extra services, manuscripts, furnishings, travelling expenses, etc.	4,000 00	4,000 00
	14	Natural History collection and supplies, incidentals and inspection	2,000 00	2,000 00
		Appropriations not required for 1919	36 58	.....
			21,886 58	21,850 00
29		**Public Libraries, Art Schools, Historical, Literary and Scientific Societies.**		
	1	Inspector Public Libraries	2,400 00	2,400 00
	2	Assistant Inspector	1,500 00	1,500 00
	3	Clerk Public Libraries	1,500 00	1,500 00
	4	Assistant in Library Work	1,200 00	1,200 00
	5	Stenographer	900 00	900 00
	6	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	43,850 00	43,850 00
	7	Library Institutes	2,200 00	2,200 00
	8	Library School, including services, travelling expenses of students and Instructors, and contingencies	2,500 00	2,500 00
	9	Travelling Libraries, cost of books, services and expenses	3,000 00	3,000 00
	10	Grant to Ontario Library Association	400 00	400 00
	11	Grant Canadian Reading Camps Association	2,500 00	2,500 00
	12	Rural School Libraries, grants and contingencies	8,500 00	8,500 00
	13	Grant to Canadian Free Library for the Blind	700 00	700 00
	14	Grant to Library for Blinded Soldiers	250 00	250 00
	15	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	16	Art Schools grants and Art Museum expenses, purchasing pictures, extra services, and contingencies	2,000 00	2,000 00
	17	Grants to Ontario College of Art, and other Art Societies	6,500 00	6,500 00
	18	Grant to Royal Canadian Institute, Toronto	1,500 00	1,500 00
	19	Grant to Institut Canadien Francais, Ottawa	300 00	300 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
28		**Public Libraries, etc.**—*Continued.*		
	20	Grant to Le Club Litteraire Canadian Francais d'Ottawa	200 00	200 00
	21	Grant to Ottawa Field Naturalist Club	200 00	200 00
	22	Grant to L'Alliance Francaise, Ottawa	300 00	300 00
	23	Grant to Institute Jeanne D'Arc	100 00	100 00
	24	Grant to St. Patrick Literary Scientific Association	200 00	200 00
	25	Grant to Hamilton Scientific Association	400 00	400 00
	26	Grant to Society of Chemical Industry	200 00	200 00
	27	Grant to Royal Astronomical Society of Canada	600 00	600 00
	28	Grant to Ontario Historical Society	800 00	800 00
	29	Grant to Thunder Bay Historical Society	100 00	100 00
	30	Grant to Essex Historical Society	100 00	100 00
	31	Grant to Elgin Historical and Scientific Institution	100 00	100 00
	32	Grant to The Wentworth Historical Society	200 00	200 00
	33	Grant to Women's Wentworth Historical Society	300 00	300 00
	34	Grant to Women's Canadian Historical Society, Ottawa	200 00	200 00
	35	Grant to Lundy's Lane Historical Society	200 00	200 00
	36	Grant to Niagara Historical Society	200 00	200 00
	37	Grant to Kent Historical Society	100 00	100 00
	38	Grant to Women's Canadian Historical Society, Toronto	100 00	100 00
	39	Grant to London and Middlesex Historical Society	100 00	100 00
	40	Grant to Kingston Historical Society	100 00	100 00
	41	Grant to Waterloo Historical Society	100 00	100 00
	42	Grant to Simcoe County and Pioneer Historical Society	100 00	100 00
	43	Grant to Huron Institute	100 00	100 00
	44	Grant to Lennox and Addington Historical Society	100 00	100 00
	45	Grant to Brant Historical Association	100 00	100 00
	46	Grant to York Pioneers	200 00	200 00
	47	Grant to United Empire Loyalists	200 00	200 00
	48	Grant to Grenville Pioneer and Historical Society	100 00	100 00
		Appropriations not required for 1919	621 60	.....
			89,121 60	88,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
30		**Technical Education.**		
	1	Director of Technical Education	3,700 00	3,900 00
	2	Assistant Inspector of Industrial and Technical Education	3,100 00	3,100 00
	3	Manual Training and Household Science Departments, including grants, scholarships, equipment, books, stationery, printing and contingencies.....	38,200 00	38,200 00
	4	Grant to Sault Ste. Marie High School for Technical Education. The payment of the whole or part of this sum, to be made on recommendation of the Director or Inspector of Technical Education, approved by the Lieutenant-Governor in Council	300 00	300 00
	5	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Inspector of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	6	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Inspector of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	7	Agricultural Training in High Schools and Collegiate Institutes, and Continuation Schools. Grants to boards and teachers, and contingencies	3,500 00	3,500 00
	8	Special Industrial and Agricultural Education. Grants and Contingencies....	5,000 00	5,000 00
	9	Industrial and Technical Education, day and evening classes. Grants and Contingencies	90,000 00	90,000 00
			157,800 00	158,000 00
31		**Superannuated Teachers.**		
	1	Annual retiring allowance to Teachers and Inspectors	53,000 00	53,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
	3	Actuarial enquiry on teachers' superannuation scheme	500 00	500 00
			53,650 00	53,650 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
32		**Provincial and Other Universities.**		
	1	Purchase of Historical Papers for Department of Education	200 00	200 00
	2	Grant to Queen's University, Faculty of Applied Science, Kingston	42,000 00	42,000 00
	3	Grant to Western University, Arts Department	.....	5,000 00
		Appropriations not required for 1919	357,400 00	.....
			399,600 00	47,200 00
33		**The Ontario School for the Deaf, Belleville.** (246 pupils.)		
		Salaries.		
	1	Superintendent and Principal (including allowances)	2,800 00	2,800 00
	2	Physician	800 00	800 00
	3	Bursar	1,500 00	1,500 00
	4	Matron and Housekeeper	600 00	600 00
	5	Teachers—Literary Department	19,600 00	19,600 00
	6	Storekeeper, Clerk and Assistant Supervisor	950 00	950 00
	7	Supervisors	1,500 00	1,500 00
	8	Engineer	1,000 00	1,000 00
	9	Stoker	600 00	600 00
	10	Teacher of Agriculture and Farmer	1,000 00	1,200 00
	11	Teamster	540 00	540 00
	12	Baker and Meat Cook	850 00	850 00
	13	Night Watchman and Stoker	600 00	600 00
	14	Foreman Carpenter	750 00	750 00
	15	Foreman Shoemaker	750 00	750 00
	16	Printing Instructor	800 00	800 00
	17	Messenger	540 00	540 00
	18	Cooks, Laundresses, Housemaids, etc.	3,300 00	3,300 00
	19	Supervisor of Boys	650 00	650 00
	20	Assistant Matron and Domestic Science Teacher	600 00	600 00
	21	Teacher of Sewing	400 00	400 00
	22	Stenographer and Clerk	700 00	700 00
	23	Trained Nurse	500 00	500 00
	24	Oculist and Aurist (part time)	150 00	150 00
	25	Farm Hand	540 00	540 00
	26	Fireman in Winter, Farm Hand in Summer	540 00	540 00
	27	Temporary Assistance	1,600 00	1,600 00
	28	Man on sewage works	450 00	450 00
			44,610 00	44,810 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1910
33		**The Ontario School for the Deaf, Belleville.**—*Continued.*		
		Expenses.		
	29	Medicine and medical comforts	400 00	400 00
	30	Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc.)	21,000 00	21,000 00
	31	Bedding, sheeting, towelling, clothing and shoes, etc.	1,050 00	1,050 00
	32	Fuel, light and power	20,000 00	20,000 00
	33	Laundry, soap and cleaning	1,250 00	1,250 00
	34	Furniture and furnishings	1,300 00	1,300 00
	35	Farm, feed and fodder	2,100 00	2,100 00
	36	Repairs and alterations, ordinary	1,000 00	1,000 00
	37	Advertising, stationery, printing, postage.	800 00	800 00
	38	Books, apparatus and appliances	1,200 00	1,200 00
	39	Unenumerated and Miscellaneous	1,200 00	1,200 00
	40	Sewage works, Chemicals, etc.	350 00	350 00
	41	Water supply, under contract	900 00	900 00
	42	Lumber for boys to make tables, seats, etc.	400 00	400 00
	43	Lumber, hardware, plaster, oil, etc., for buildings generally	650 00	650 00
	44	Supplies, including tools for boiler-room	200 00	200 00
	45	Wages of extra carpenter, painter, plasterers, etc.	600 00	600 00
	46	To provide class room libraries and school equipment	500 00	500 00
	47	Special courses for deaf soldiers	1,500 00	1,500 00
	48	Training of Teachers	500 00	500 00
		Appropriations not required for 1919	300 00	.....
			101,810 00	101,710 00
34		**The Ontario School for the Blind, Brantford.** (119 pupils.)		
		Salaries.		
	1	Superintendent and Principal (including allowances)	2,800 00	2,800 00
	2	Assistant Principal	1,600 00	1,600 00
	3	Physician	600 00	600 00
	4	Bursar and Storekeeper (including allowances)	1,700 00	1,700 00
	5	Matron	700 00	700 00
	6	Teachers	7,660 00	7,660 00
	7	Musical Director	1,600 00	1,600 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
34		**The Ontario School for the Blind, Brantford.—*Continued.***		
	8	Instructor of piano tuning and repairs..	1,200 00	1,200 00
	9	Trades Instructors	1,200 00	1,200 00
	10	Field Secretary	1,000 00	1,000 00
	11	Supervisors of Boys	1,200 00	1,200 00
	12	Trained Nurse	600 00	600 00
	13	Stenographer	600 00	600 00
	14	Visitors' Attendant	250 00	250 00
	15	Carpenter and Instructor	1,000 00	1,000 00
	16	Instructor of Shoemaking	900 00	900 00
	17	Printer	450 00	450 00
	18	Engineer	1,000 00	1,000 00
	19	Assistant Engineer	720 00	720 00
	20	Fireman in Winter, farm hand in Summer	600 00	600 00
	21	Farmer and Gardener	700 00	700 00
	22	Teamster	425 00	425 00
	23	Porter and Messenger	400 00	400 00
	24	Baker	600 00	600 00
	25	Cooks.....	660 00	660 00
	26	Maids.....	3,120 00	3,120 00
	27	Laundresses.....	900 00	900 00
	28	Nurses.....	940 00	940 00
	29	Night Watchman	550 00	550 00
	30	Stoker	580 00	580 00
	31	Additional Farm Help.....	840 00	840 00
	32	Temporary Assistance	2,525 00	2,525 00
			39,620 00	39,620 00
		Expenses.		
	33	Medicine and medical comforts	325 00	325 00
	34	Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish and fowl, etc.	12,000 00	12,000 00
	35	Bedding, clothing and shoes	500 00	500 00
	36	Fuel, light and power	12,300 00	12,300 00
	37	Laundry, soap and cleaning	500 00	500 00
	38	Furniture and furnishings	1,000 00	1,000 00
	39	Farm, feed and fodder	1,300 00	1,300 00
	40	Repairs and alterations	2,500 00	2,500 00
	41	Advertising, printing, stationery, postage.	1,200 00	1,200 00
	42	Books, apparatus and appliances	2,500 00	2,500 00
	43	Unenumerated	2,700 00	2,700 00
	44	Pupils' sittings at the churches	200 00	200 00
	45	Rent of hydrants	160 00	160 00
	46	Water supply	600 00	600 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
34		**The Ontario School for the Blind, Brantford.**—*Continued.*		
	47	Inspection of literary and musical classes	200 00	200 00
	48	Oculist—examinations of, and operations on, pupils' eyes	400 00	400 00
	49	Musical instruments and typewriters, including supplies	250 00	250 00
	50	Repairs to pianos and organs	300 00	300 00
	51	Hardware, paints, varnishes and glass	650 00	650 00
	52	Workshops, tools and material	1,600 00	1,600 00
	53	Engineer's supplies, including oils, packing, boiler compound, and tools	525 00	525 00
	54	Models and outfits	200 00	200 00
		Appropriations not required for 1919	1,305 47	.....
			82,835 47	81,530 00
35		**Miscellaneous.**		
	1	For proportion of cost of Minister's Report	4,000 00	4,000 00
	2	High and Public School Registers	1,500 00	1,500 00
	3	Purchase of text books by schools	1,000 00	1,000 00
	4	Printing and supplying School Act to Trustees, and contingencies	3,000 00	3,000 00
	5	To provide training and employment for blind adults (to be paid as may be directed by the Lieutenant-Governor in council)	5,000 00	5,000 00
	6	Cost of Investigations (special law costs, etc.)	2,000 00	2,000 00
	7	Fees of various officials, Department of Education, to Archæological and other Associations	300 00	300 00
	8	Department of Education exhibit at Canadian National Exhibition	1,200 00	1,200 00
	9	Strathcona Trust Committee, travelling expenses	100 00	100 00
	10	To defray cost of administering Teachers' Pension Act, including salaries, travelling expenses and contingencies	8,000 00	8,000 00
		Appropriations not required for 1919	1,497 25	.....
			27,597 25	26,100 00
		Total Education	2,978,176 06	2,590,832 00

V. PUBLIC INSTITUTIONS.

Amount to be voted, $2,039,360.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
36		Hospital for Insane, Brockville	198,307 00	198,307 00
37		" Hamilton	268,350 00	268,350 00
38		" Kingston	165,600 00	165,100 00
39		" London	244,860 00	243,660 00
40		" Mimico	150,475 00	150,475 00
41		Hospital for Feeble-Minded, Orillia	172,052 00	172,052 00
42		Hospital for Insane, Penetanguishene	89,543 00	89,543 00
43		" Toronto	276,552 00	276,552 00
44		Reception Hospital for the Insane, Toronto	15,500 00	15,500 00
45		Hospital for Epileptics, Woodstock	68,726 00	66,726 00
46		Ontario Reformatory	107,740 00	7,000 00
47		" Industries	133,900 00	133,900 00
48		Mercer Reformatory, Toronto	58,970 00	58,970 00
49		" " Industries	10,000 00	10,000 00
50		Industrial Farm, Burwash	100,000 00	100,000 00
51		" " Fort William	25,000 00	25,000 00
52		Miscellaneous	60,261 70	58,225 00
			2,145,836 70	2,039,360 00
36		**Hospital for Insane, Brockville.**		
		Salaries.		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,900 00	1,900 00
	6	Storekeeper	1,400 00	1,400 00
	7	Clerk and Stenographers	1,500 00	1,500 00
	8	Matron	700 00	700 00
	9	Domestic help	7,000 00	7,000 00
	10	Tailor and Assistant	1,200 00	1,200 00
	11	Laundryman	750 00	750 00
	12	Baker	900 00	900 00
	13	Engineer	1,000 00	1,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
36		**Hospital for Insane, Brockville.—*Continued.***		
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	6,300 00	6,300 00
	15	Carpenter and Assistants	1,600 00	1,600 00
	16	Mason and Bricklayer	850 00	850 00
	17	Painter and Assistant	1,150 00	1,150 00
	18	Farmer	950 00	950 00
	19	Assistant Farmer	700 00	700 00
	20	Farm Hands	4,000 00	4,000 00
	21	Gardener and Assistant	1,335 00	1,335 00
	22	Chief Attendants and Attendants and Nurses	27,222 00	27,222 00
	23	Temporary Assistance	400 00	400 00
			68,057 00	68,057 00
		Expenses.		
	24	Medicines and Medical Comforts	1,800 00	1,800 00
	25	Groceries, provisions and butcher's cattle	53,000 00	53,000 00
	26	Fuel, light and water	28,000 00	28,000 00
	27	Clothing	10,000 00	10,000 00
	28	Laundry and cleaning	3,000 00	3,000 00
	29	Furniture and furnishings	10,500 00	10,500 00
	30	Office Expenses	1,500 00	1,500 00
	31	Farm Expenses	8,000 00	8,000 00
	32	Contingencies	2,500 00	2,500 00
	33	Allowance to School Sections for the Township of Elizabethtown, County of Leeds	100 00	100 00
		Repairs to buildings, etc.		
	34	Maintenance and repairs of all buildings, roads, walks, grounds and fences	5,000 00	5,000 00
	35	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	3,500 00	3,500 00
	36	Live stock, vehicles and farm implements	3,350 00	3,350 00
			198,307 00	198,307 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
37		**Hospital for Insane, Hamilton.**		
		Salaries.		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	4,700 00	4,700 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk	1,300 00	1,300 00
	7	Stenographers	1,700 00	1,700 00
	8	Storekeeper and Assistants	2,470 00	2,470 00
	9	Matron	700 00	700 00
	10	Assistant Matron (O.H.)	500 00	500 00
	11	Second Assistant Matron	500 00	500 00
	12	Domestic help	9,000 00	9,000 00
	13	Tailor	850 00	850 00
	14	Shoemaker	650 00	650 00
	15	Laundryman	750 00	750 00
	16	Baker and Assistant Baker	1,350 00	1,350 00
	17	Engineer	1,000 00	1,000 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	5,600 00	5,600 00
	19	Carpenters	1,750 00	1,750 00
	20	Painter and Assistant	1,250 00	1,250 00
	21	Mason and Assistant	1,340 00	1,340 00
	22	Farmer	950 00	950 00
	23	Assistant Farmer	750 00	750 00
	24	Gardener	800 00	800 00
	25	Assistant Gardener	750 00	750 00
	26	Farm hands	5,150 00	5,150 00
	27	Chief Attendants and Attendants and Nurses, including Porter and Gatekeeper	32,540 00	32,540 00
	28	Temporary Assistance	750 00	750 00
			83,600 00	83,600 00
		Expenses.		
	29	Medicines and Medical Comforts	1,800 00	1,800 00
	30	Groceries, provisions and butcher's cattle	88,000 00	88,000 00
	31	Fuel, light and water	35,000 00	35,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1918.	12 months ending October 31st, 1919
37		**Hospital for Insane, Hamilton.**—*Continued.*		
	33	Clothing	12,000 00	12,000 00
	34	Laundry and cleaning	4,000 00	4,000 00
	35	Furniture and furnishings	14,000 00	14,000 00
	36	Office expenses	2,000 00	2,000 00
	37	Farm expenses	11,000 00	11,000 00
	38	Contingencies	3,750 00	3,750 00
	39	Allowance to School Section No. 5, Barton Township	100 00	100 00
		Repairs to buildings, etc.		
	40	Maintenance and repairs of all buildings, roads, walks grounds and fences	6,000 00	6,000 00
	41	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	4,100 00	4,100 00
	42	Live stock, vehicles and farm implements	3,000 00	3,000 00
			268,350 00	268,350 00
38		**Hospital for Insane, Kingston.**		
		Salaries.		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	3,000 00	3,000 00
	4	Dentist	300 00	300 00
	5	Bursar	1,900 00	1,900 00
	6	Clerk and Stenographers	1,200 00	1,200 00
	7	Storekeeper	1,400 00	1,400 00
	8	Matron	600 00	600 00
	9	Domestic help	4,920 00	4,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	750 00	750 00
	12	Baker	800 00	800 00
	13	Engineer	1,000 00	1,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
38		**Hospital for Insane, Kingston—*Continued***		
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	4,110 00	4,110 00
	15	Carpenter	800 00	800 00
	16	Assistant Carpenter	420 00	420 00
	17	Painter	750 00	750 00
	18	Mason and Assistant	1,500 00	1,500 00
	19	Farmer	900 00	900 00
	20	Assistant Gardeners	1,450 00	1,450 00
	21	Farm Hands	2,000 00	2,000 00
	22	Chief Attendants, Attendants and Nurses	25,200 00	25,200 00
	23	Temporary Assistance	800 00	800 00
			58,950 00	58,950 00
		Expenses.		
	24	Medicines and Medical Comforts	1,800 00	1,800 00
	25	Groceries, provisions and butcher's cattle.	41,000 00	41,000 00
	26	Fuel, light and water	25,000 00	25,000 00
	27	Clothing	7,000 00	7,000 00
	28	Laundry and cleaning	3,000 00	3,000 00
	29	Furniture and furnishings	10,000 00	10,000 00
	30	Office expenses	1,500 00	1,500 00
	31	Farm expenses	7,000 00	7,000 00
	32	Contingencies	2,450 00	2,450 00
	33	Allowance to Portsmouth Public School.	100 00	100 00
		Repairs to buildings, etc.		
	34	Maintenance and repairs of all buildings, roads, walks grounds and fences	3,500 00	3,500 00
	35	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	2,800 00	2,800 00
	36	Live stock, vehicles and farm implements	1,000 00	1,000 00
		Appropriations not required for 1919...	500 00	.....
			165,600 00	165,100 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1918.	12 months ending October 31st, 1919
39		**Hospital for Insane, London.**		
		Salaries.		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	3,200 00	3,200 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk	1,150 00	1,150 00
	7	Storekeeper and Assistant	1,900 00	1,900 00
	8	Stenographers and Porteress	1,500 00	1,500 00
	9	Matron and Assistant	1,100 00	1,100 00
	10	Domestic help	8,750 00	8,750 00
	11	Tailor	700 00	700 00
	12	Shoemaker	600 00	600 00
	13	Laundryman and Assistant	1,100 00	1,100 00
	14	Baker and Assistant	1,200 00	1,200 00
	15	Engineer	1,000 00	1,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	9,050 00	9,050 00
	17	Mason and Assistant	1,750 00	1,750 00
	18	Carpenter and Assistants	1,800 00	1,800 00
	19	Painter	750 00	750 00
	20	Farmer	950 00	950 00
	21	Assistant Farmer	750 00	750 00
	22	Gardener	850 00	850 00
	23	Assistant Gardeners	1,400 00	1,400 00
	24	Sewage man	700 00	700 00
	25	Farm Hands	3,200 00	3,200 00
	26	Chief Attendants and Attendants and Nurses	32,510 00	32,510 00
	27	Temporary Assistance	500 00	500 00
			82,910 00	82,910 00
		Expenses.		
	28	**Medicine and Medical Comforts**	1,800 00	1,800 00
	29	**Groceries, provisions and butcher's cattle.**	73,000 00	73,000 00
	30	**Fuel, light and water**	27,000 00	27,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
39		**Hospital for Insane, London.**—*Continued.*		
	31	Clothing	11,250 00	11,250 00
	32	Laundry, and cleaning	4,500 00	4,500 00
	33	Furniture and furnishings	15,800 00	15,800 00
	34	Office expenses	1,800 00	1,800 00
	35	Farm expenses	10,000 00	10,000 00
	36	Contingencies	2,500 00	2,500 00
		Repairs to Buildings, etc.		
	37	Maintenance and repairs of all buildings, roads, walks grounds and fences	7,000 00	7,000 00
	38	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	4,600 00	4,600 00
	39	Live stock, vehicles and farm implements	1,500 00	1,500 00
		Appropriations not required for 1919	1,200 00	.....
			244,860 00	243,660 00
40		**Hospital for Insane, Mimico.**		
		Salaries.		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk and Stenographers	2,000 00	2,000 00
	7	Storekeeper	1,300 00	1,300 00
	8	Matron	700 00	700 00
	9	Domestic help	5,000 00	5,000 00
	10	Shoemaker	350 00	350 00
	11	Laundryman	600 00	600 00
	12	Baker	750 00	750 00
	13	Engineer at main building	1,000 00	1,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	5,800 00	5,800 00
	15	Carpenter and Assistant	1,060 00	1,060 00
	16	Mason	750 00	750 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
40		**Hospital for Insane, Mimico.**—*Continued.*		
	17	Painter	650 00	650 00
	18	Farmer	950 00	950 00
	19	Assistant Farmer	700 00	700 00
	20	Gardener and Assistants	1,900 00	1,900 00
	21	Farm Hands	2,080 00	2,080 00
	22	Chief Attendants and Attendants and Nurses	20,685 00	20,685 00
	23	Temporary Assistance	400 00	400 00
			55,575 00	55,575 00
		Expenses.		
	24	Medicine and medical comforts	1,500 00	1,500 00
	25	Groceries, provisions and butcher's cattle	39,000 00	39,000 00
	26	Fuel, light and water	18,000 00	18,000 00
	27	Clothing	7,000 00	7,000 00
	28	Laundry and cleaning	3,000 00	3,000 00
	29	Furniture and furnishings	8,700 00	8,700 00
	30	Office expenses	1,200 00	1,200 00
	31	Farm expenses	5,000 00	5,000 00
	32	Contingencies	2,200 00	2,200 00
		Repairs to buildings, etc.		
	33	Maintenance and repairs of all buildings, roads, walks grounds and fences	4,500 00	4,500 00
	34	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	2,800 00	2,800 00
	35	Live stock, vehicles and farm implements	2,000 00	2,000 00
			150,475 00	150,475 00
41		**Hospital for Feeble-Minded, Orillia.**		
		Salaries.		
	1	Superintendent	2,800 00	2,800 00
	2	Medical Director	2,000 00	2,000 00
	3	Assistant Medical Officers	1,200 00	1,200 00
	4	Dentist	300 00	300 00
	5	Assistant Physician	1,800 00	1,800 00
	6	Bursar	1,300 00	1,300 00
	7	Storekeeper	1,200 00	1,200 00
	8	Stenographers	900 00	900 00
	9	Matron	600 00	600 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
41		**Hospital for Feeble-Minded, Orillia.**—*Continued.*		
	10	Assistant Matron	450 00	450 00
	11	Domestic help	6,000 00	6,000 00
	12	Tailor	750 00	750 00
	13	Shoemaker	500 00	500 00
	14	Laundryman	600 00	600 00
	15	Baker	850 00	850 00
	16	Engineer	1,000 00	1,000 00
	17	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	4,552 00	4,552 00
	18	Carpenter	600 00	600 00
	19	Painter	750 00	750 00
	20	Mason	750 00	750 00
	21	Farmer	900 00	900 00
	22	Gardener	800 00	800 00
	23	Assistant Gardener	550 00	550 00
	24	Farm Hands	3,000 00	3,000 00
	25	Chief Attendants and Attendants and Nurses	19,000 00	19,000 00
	26	Teachers and Industrial Instructors	1,850 00	1,850 00
	27	Temporary Assistance	700 00	700 00
			55,702 00	55,702 00
		Expenses.		
	28	Medicine and Medical Comforts	2,100 00	2,100 00
	29	Groceries, provisions and butcher's cattle	49 000 00	49 000 00
	30	Fuel, light and water	21,000 00	21,000 00
	31	Clothing	11,000 00	11,000 00
	32	Laundry and Cleaning	4,250 00	4,250 00
	33	Furniture and furnishings	11,000 00	11,000 00
	34	Office Expenses	1,200 00	1,200 00
	35	Farm Expenses	6,500 00	6,500 00
	36	Contingencies	1,800 00	1,800 00
		Repairs to buildings, etc.		
	37	Maintenance and repairs of all buildings, roads, walks grounds and fences	4,000 00	4,000 00
	38	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	2,500 00	2,500 00
	39	Live stock, vehicles and farm implements	2,000 00	2,000 00
			172,052 00	172,052 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
2		**Hospital for Insane, Penetanguishene.**		
		Salaries.		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Medical Officers	1,200 00	1,200 00
	3	Dentist	300 00	300 00
	4	Bursar	1,500 00	1,500 00
	5	Storekeeper	950 00	950 00
	6	Stenographer	400 00	400 00
	7	Matron	700 00	700 00
	8	Domestic help	3,000 00	3,000 00
	9	Laundryman	578 00	578 00
	10	Baker	800 00	800 00
	11	Engineer	900 00	900 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	3,000 00	3,000 00
	13	Carpenters and Assistants	1,450 00	1,450 00
	14	Mason	600 00	600 00
	15	Painter	750 00	750 00
	16	Farmer	900 00	900 00
	17	Gardener	750 00	750 00
	18	Farm Hands	2,065 00	2,065 00
	19	Chief Attendants and Attendants and Nurses	8,700 00	8,700 00
	20	Temporary Assistance	800 00	800 00
			32,143 00	32,143 00
		Expenses.		
	21	Medicine and Medical Comforts	750 00	750 00
	22	Groceries, provisions and butcher's cattle	20,000 00	20,000 00
	23	Fuel, light and water	13,600 00	13,600 00
	24	Clothing	4,000 00	4,000 00
	25	Laundry and cleaning	1,500 00	1,500 00
	26	Furniture and furnishings	4,500 00	4,500 00
	27	Office Expenses	600 00	600 00
	28	Farm Expenses	5,500 00	5,500 00
	29	Contingencies	900 00	900 00
	30	Allowance to School Section No. 7, Township of Tay	250 00	250 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
42		**Hospital for Insane, Penetanguishene.—** *Continued.*		
		Repairs to buildings, etc.		
	31	Maintenance and repairs of all buildings, roads, walks grounds and fences	3,000 00	3,000 00
	32	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	2,000 00	2,000 00
	33	Live stock, vehicles and farm implements	800 00	800 00
			89,543 00	89,543 00
43		**Hospital for Insane, Toronto.**		
		Salaries.		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Superintendent	1,600 00	1,600 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Bursar	1,900 00	1,900 00
	6	Bursar's Clerk	1,150 00	1,150 00
	7	Storekeeper	1,400 00	1,400 00
	8	Stenographers.....	1,810 00	1,810 00
	9	Matron	700 00	700 00
	10	Domestic help	7,012 00	7,012 00
	11	Tailor	900 00	900 00
	12	Baker and Assistant	900 00	900 00
	13	Engineer	1,000 00	1,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	6,090 00	6,090 00
	15	Bricklayer and Mason.....	900 00	900 00
	16	Carpenters.....	1,800 00	1,800 00
	17	Painter	900 00	900 00
	18	Farmer	700 00	700 00
	19	Gardener	700 00	700 00
	20	Farm Hands	1,520 00	1,520 00
	21	Chief Attendants and Attendants and Nurses, including Porter.....	31,170 00	31,170 00
	22	Temporary Assistance	1,100 00	1,100 00
			70,852 00	70,852 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
43		**Hospital for Insane, Toronto.—*Continued.***		
		Expenses.		
	23	Medicines and Medical Comforts	2,000 00	2,000 00
	24	Groceries, provisions and butcher's cattle.	74,000 00	74,000 00
	25	Fuel, light and water	30,000 00	30,000 00
	26	Clothing	9,000 00	9,000 00
	27	Laundry and cleaning	4,500 00	4,500 00
	28	Furniture and furnishings	13,000 00	13,000 00
	29	Office Expenses	1,500 00	1,500 00
	30	Farm Expenses	1,500 00	1,500 00
	31	Contingencies	3,500 00	3,500 00
	32	To provide for maintenance of patients at Whitby Branch. Salaries and wages and expenses of all officers and employees, all operating expenses and for the purchase of all supplies and materials and any other expenses in connection therewith	60,000 00	60,000 00
		Repairs to buildings, etc.		
	33	Maintenance and repairs of all buildings roads, walks grounds and fences	4,400 00	4,400 00
	34	Maintenance and repair of plumbing. steam and electric plants, including engineers' supplies	2,000 00	2,000 00
	35	Live stock, vehicles and farm implements	300 00	300 00
			276,552 00	276,552 00
44		**Reception Hospital for the Insane, Toronto.**		
	1	Medical Director	500 00	500 00
	2	For the general maintenance of a Reception Hospital for the Insane in the City of Toronto. (This amount may be subdivided and charged as directed by the Lieutenant-Governor in Council)	15,000 00	15,000 00
			15,500 00	15,500 00
45		**Hospital for Epileptics, Woodstock.**		
		Salaries.		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Medical Officers	1,200 00	1,200 00
	3	Dentist	300 00	300 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
45		Hospital for Epileptics, Woodstock.—*Continued.*		
	4	Bursar and Storekeeper	1,600 00	1,600 00
	5	Stenographer	420 00	420 00
	6	Matron	700 00	700 00
	7	Domestic help	3,100 00	3,100 00
	8	Engineer	650 00	650 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	900 00	900 00
	10	Carpenter	800 00	800 00
	11	Farmer	950 00	950 00
	12	Gardener	750 00	750 00
	13	Farm Hands and Messenger	2,200 00	2,200 00
	14	Chief Attendants and Attendants and Nurses	5,456 00	5,456 00
	15	Temporary Assistance	200 00	200 00
			22,026 00	22,026 00
		Expenses.		
	16	Medicines and Medical Comforts	900 00	900 00
	17	Groceries, provisions and butcher's cattle	15,000 00	15,000 00
	18	Fuel, light and water	9,000 00	9,000 00
	19	Clothing	2,000 00	2,000 00
	20	Laundry and cleaning	1,500 00	1,500 00
	21	Furniture and furnishings	3,500 00	3,500 00
	22	Office Expenses	500 00	500 00
	23	Farm Expenses	4,500 00	4,500 00
	24	Contingencies	1,000 00	1,000 00
		Repairs to buildings, etc.		
	25	Maintenance and repairs of all buildings roads, walks grounds and fences	2,400 00	2,400 00
	26	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	1,600 00	1,600 00
	27	Live stock, vehicles and farm implements	2,800 00	2,800 00
		Appropriations not required for 1919	2,000 00	.....
			68,726 00	66,726 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st 1919
46		**Ontario Reformatory.**		
		Repairs to Buildings, Furniture, etc.		
	1	Maintenance and repairs of all buildings, roads, walks grounds and fences	2,500 00	2,500 00
	2	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	2,000 00	2,000 00
	3	Furniture and furnishings.....	1,000 00	1,000 00
	4	Live stock, vehicles and farm implements	1,500 00	1,500 00
	5	Appropriations not required for 1919...	100,740 00	.....
			107,740 00	7,000 00
47		**Industries, Ontario Reformatory.**		
		Salaries.		
	1	Director of Industries	2,400 00	2,400 00
	2	Assistant Director and Chief Accountant.	1,800 00	1,800 00
	3	Storekeeper	1,200 00	1,200 00
	4	Cattle Buyer	1,500 00	1,500 00
	5	Other Officers and Servants	21,000 00	21,000 00
		Expenses.		
	6	Industrial and Farm operations, including maintenance of Industries	106,000 00	106,000 00
			133,900 00	133,900 00
48		**Andrew Mercer Reformatory for Females.**		
		Salaries.		
	1	Superintendent	1,900 00	1,900 00
	2	Deputy Superintendent	850 00	850 00
	3	Physician	1,500 00	1,500 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Stenographer	720 00	720 00
	7	Messenger	650 00	650 00
	8	Gardener	800 00	800 00
	9	Carpenter's and Gardener's Assistants ...	850 00	850 00
	10	Engineer	900 00	900 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	1,600 00	1,600 00
	12	Night Watch	700 00	700 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
48		**Andrew Mercer Reformatory for Females.** —*Continued.*		
	13	Chief Attendant ..... Attendants and Cook.....	7,400 00	7,400 00
	14	Temporary Assistance	500 00	500 00
		Expenses.	20,370 00	20,370 00
	15	Medicines and Medical Comforts	500 00	500 00
	16	Groceries, provisions and butcher's cattle.	10,500 00	10,500 00
	17	Fuel, light and water	10,000 00	10,000 00
	18	Clothing	2,000 00	2,000 00
	19	Laundry and cleaning	3,250 00	3,250 00
	20	Furniture and furnishings	3,000 00	3,000 00
	21	Office Expenses	900 00	900 00
	22	Farm Expenses	950 00	950 00
	23	Contingencies	2,000 00	2,000 00
		Repairs to buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks grounds and fences	2,700 00	2,700 00
	25	Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies	1,400 00	1,400 00
	26	Live stock, vehicles and farm implements	1,400 00	1,400 00
			58,970 00	58,970 00
49		**Industries, Andrew Mercer Reformatory for Females.**		
	1	Salaries, operating expenses and purchase of necessary material.....	10,000 00	10,000 00
50		**Industrial Farm, Burwash.**		
	1	To pay salaries and wages and expenses of all officers and employees, all operating expenses, and for the purchase of all supplies and materials and any other expenses in connection therewith, including farm expenses.....	100,000 00	100,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
51		**Industrial Farm, Fort William.**		
	1	To pay salaries and wages and expenses of all officers and employees, all operating expenses, and for the purchase of all supplies and materials and any other expenses in connection therewith, including farm expenses.....	25,000 00	25,000 00
52		**Miscellaneous.**		
	1	Allowance to School Section No. 1 Township of Guelph	75 00	75 00
	2	Allowance to School Section and Town of Whitby	175 00	175 00
	3	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Hospitals for Insane	150 00	150 00
	4	Editing Bulletin of Ontario Hospitals for the Insane	300 00	300 00
	5	Removal of patients to Hospitals for Insane	7,000 00	7,000 00
	6	Salary of Bailiff removing male patients	1,450 00	1,450 00
	7	Salary of Bailiff removing female patients	1,450 00	1,450 00
	8	Clothing for Bailiffs removing patients..	175 00	175 00
	9	Salary of Bailiff removing prisoners	1,450 00	1,450 00
	10	Travelling and other expenses of Bailiff and prisoners	10,000 00	10,000 00
	11	Railway fares and clothing of discharged prisoners, Ontario Reformatory and Industrial Farm, Burwash, including clothing of Bailiff	7,500 00	7,500 00
	12	Railway fares and clothing of discharged prisoners, Mercer Reformatory	1,700 00	1,700 00
	13	To pay removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	14	Board of Examiners, Training School for Nurses, Hospitals for Insane, $100 each	300 00	300 00
	15	Allowance and expenses for Parole Commission	2,600 00	2,600 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
52		**Miscellaneous.**—*Continued.*		
	16	Expenses in connection with exhibit of fruit, grain, vegetables, and other products from Public Institutions at the Canadian National Exhibition, Toronto	1,500 00	1,500 00
	17	To provide for rent, fuel, gas, electric light, water, telephone and ice, for Medical Superintendent, Hospital for the Insane, Toronto	1,100 00	1,100 00
	18	Stationery and printing for Public Institutions	4,500 00	4,500 00
	19	Relieving Bursar and Storekeeper	1,500 00	1,500 00
	20	Canning operations at Hospital for Insane, London, for all Institutions	6,000 00	6,000 00
	21	Canning operations at Hospital for Insane, Hamilton, for all Institutions	6,000 00	6,000 00
	22	To provide for payment of salaries to Mechanical Engineers and Draughtsmen	2,300 00	2,300 00
		Appropriations not required for 1919	2,036 70	.....
			60,261 70	58,225 00
		Total Public Institutions	2,145,836 70	2,039,360 00

VI. AGRICULTURE.

Amount to be voted, $1,029,448 00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
53		Agricultural and Horticultural Societies.	165,750 00	165,750 00
54		Live Stock Branch	51,693 74	51,850 00
55		Institutes	38,800 00	33,800 00
		Bureau of Industries	3,000 00	.....
56		Dairy Branch	145,819 95	145,800 00
57		Fruit Branch	64,500 00	64,500 00
58		Ontario Veterinary College	31,850 00	31,650 00
59		Miscellaneous	192,600 00	192,150 00
		Agricultural College:		
60		Salaries and Expenses	193,761 00	192,641 00
61		Macdonald Institute and Hall	45,990 00	45,990 00
62		Forestry	1,000 00	1,000 00
63		Animal Husbandry, Farm and Experimental Feeding Department	26,550 00	26,550 00
64		Field Experiments	20,705 00	20,705 00
65		Experimental Dairy Department	11,056 00	11,056 00
66		Dairy School	8,165 00	8,165 00
67		Poultry Department	16,493 00	15,193 00
68		Horticultural Department	15,748 00	15,548 00
69		Apicultural Department	1,750 00	1,750 00
70		Soil Physics Department	4,000 00	4,000 00
71		Mechanical Department	1,350 00	1,350 00
			1,040,581 69	1,029,448 00
53		**Agricultural and Horticultural Societies.**		
	1	Grants under Agricultural Societies Act: Pure Seed Fairs (including services and expenses of Judges)	500 00	500 00
	2	Spring Stock Shows (including services and expenses of Judges)	3,500 00	3,500 00
	3	Special grants under section 25	5,000 00	5,000 00
	4	Additional grants	75,000 00	75,000 00
	5	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
	6	To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	7	To provide insurance to indemnify societies suffering from rainy weather or fire to be paid in accordance with 1 George V., cap. 17, section 49, as amended	10,000 00	10,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1918.	12 months ending October 31st, 1919
53		**Agricultural and Horticultural Societies.** —*Continued.*		
	8	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	18,500 00	18,500 00
	9	Services and expenses of Judges in Field Crop Competitions	10,000 00	10,000 00
	10	Judges, services and expenses	17,000 00	17,000 00
	11	Grants under Horticultural Societies Act.	17,000 00	17,000 00
	12	Grant to Ontario Vegetable Growers' Association	800 00	800 00
	13	Grant to Ontario Plowmen's Association.	1,000 00	1,000 00
	14	Horticultural, Agricultural and Vegetable Growers' Societies, services and expenses of meetings at the direction of the Department, investigations and unforeseen expenditures	1,450 00	1,450 00
			165,750 00	165,750 00
54		**Live Stock Branch.**		
	1	Grant to Ontario Provincial Winter Fair.	12,000 00	12,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	9,500 00	9,500 00
	3	Grants to local poultry associations and defraying expenses of meetings held in connection with poultry associations	5,000 00	5,000 00
	4	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, expenses and equipment	2,300 00	2,300 00
	5	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant-Governor in Council	3,000 00	3,000 00
	6	To defray services and expenses in connection with shipments of live stock	2,000 00	2,000 00
	7	Grants to Horse Shows	2,500 00	2,500 00
	8	Grant to Toronto Horse Show	500 00	500 00
	9	Grant to Ottawa Horse Show	500 00	500 00
	10	Grant to Ontario Horse Breeders' Association	500 00	500 00
	11	Grant to Ontario Cattle Breeders' Association	.....	500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
54		**Live Stock Branch.—*Continued.***		
	12	Prince of Wales Prize	50 00	50 00
	13	Services and expenses in connection with the enforcement of The Stallion Enrolment Act	12,000 00	12,000 00
	14	Field man	1,500 00	1,500 00
		Appropriations not required for 1919	343 74	.....
			51,693 74	51,850 00
55		**Institutes.**		
	1	Grants, Services and Expenses in connection with Boards of Agriculture, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or Meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	35,800 00	30,800 00
	2	To provide for grants to assist in covering expenses of Clinics held in connection with Medical School Inspection	1,000 00	1,000 00
	3	To provide for Medical School Inspection, services and expenses of Inspectors, and general expenses	2,000 00	2,000 00
			38,800 00	33,800 00
56		**Dairy Branch.**		
	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	2	Grant to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	500 00	500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	46,000 00	46,000 00
	5	Services and expenses in connection with Factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	13,000 00	13,000 00
	7	Chief Instructor, Eastern Ontario	2,500 00	2,500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1916
56		Dairy Branch.—*Continued.*		
	8	Chief Instructor, Western Ontario....	2,300 00	2,300 00
	9	Experimental work in Dairying	500 00	500 00
	10	Dairy Exhibit at Canadian National Exhibition	300 00	300 00
	11	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof	75,000 0'	75,000 00
		Appropriations not required for 1919...	19 95	.....
57		Fruit Branch.	145,819 95	145,800 00
	1	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling and advertising of fruit, including expenditure under *The Fruit Pests Act* and including leasing of orchards	21,600 00	21,600 00
	5	Niagara Peninsula Fruit Growers' Association (grant)	150 00	150 00
	6	Ontario Bee Keepers' Association (grant)	700 00	700 00
	7	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work ..	4,000 00	4,000 00
	8	Entomological Society of Ontario (grant)	1,000 00	1,000 00
		Horticultural Experiment Station—		
	9	Director's Salary	2,000 00	2,000 00
	10	Expert in Plant-breeding	1,500 00	1,500 00
	11	Hybridist	1,200 00	1,200 00
	12	Pomologist	1,200 00	1,200 00
	13	Services and expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobile	25,000 00	25,000 00
	14	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
57		**Fruit Branch.**—*Continued.*		
	15	Allowance to Townships of Louth and Clinton towards up-keep of Rittenhouse Road, to be paid out as directed by order of the Lieutenant-Governor in Council	300 00	300 00
			64,500 00	64,500 00
58		**Ontario Veterinary College.**		
	1	Principal	3,400 00	3,400 00
	2	Librarian and Curator of the Museum	1,000 00	1,000 00
	3	Instructor in Biology, Practical Histology and Pathology, Demonstrator in Bacteriology, Embryology and Zoology	1,400 00	1,400 00
	4	Executive Clerk	1,300 00	1,300 00
	5	Janitor	700 00	700 00
	6	Assistant Janitor	800 00	800 00
	7	Engineer	1,150 00	1,150 00
	8	Instruction and examination expenses in Physiology, Chemistry and Botany	3,350 00	3,350 00
	9	Faculty and Staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council	8,700 00	8,700 00
		Appropriations not required for 1919.	200 00	.....
			22,000 00	21,800 00
		Expenses.		
	10	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	9,700 00	9,700 00
	11	Scholarships	150 00	150 00
			31,850 00	31,650 00
59		**Miscellaneous.**		
	1	Ontario Experimental Union	3,750 00	3,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm.....	8,000 00	8,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending Oct. 31st, 1918	12 months ending Oct. 31st, 1919
59		**Miscellaneous**—*Continued.*		
	3	District Representatives of Department, to be expended for such purposes as may be directed by the Lieutenant-Governor in Council.....	120,000 00	120,000 00
	4	Ontario Corn Growers' Association grant	500 00	500 00
	5	Lambton Fruit and Vegetable Growers' Association, grant	200 00	200 00
	6	Elgin Corn Growers' Association	250 00	250 00
	7	Lambton Corn Growers' Association..	250 00	250 00
	8	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,000 00	2,000 00
	9	To aid Counties in Publicity work	1,500 00	1,500 00
	10	Removal expenses of officers of Department	200 00	200 00
	11	Fees of officers of Department	50 00	50 00
	12	Expenses in coonnection with purchase of films, purchase of machines, or any other services or expenses incurred in connection with the preparation or presentation of motion pictures	20,000 00	20,000 00
		Farm Surveys:		
	13	Salaries of enumerators and office help.	5,500 00	5,500 00
	14	Travelling expenses of enumerators...	1,000 00	1,000 00
	15	Purchase, maintenance and hire of vehicles and railway transpotation..	3,300 00	3,300 00
	16	Expenses of office stationery, furniture and postage	650 00	650 00
		Incidentals:		
	17	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins; special investigations in agricultural conditions and production of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	25,000 00	25,000 00
		Appropriations not required for 1919...	450 00	.....
			192,600 00	192,150 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
60		**Ontario Agricultural College.**		
		Salaries.		
	1	President	2,900 00	2,900 00
	2	Bursar and Superintendent	2,300 00	2,300 00
	3	Matron	800 00	800 00
	4	Dietitian	900 00	900 00
	5	Physician (part time)	600 00	600 00
	6	President's Secretary and Registrar	1,500 00	1,500 00
	7	Dean of Residence	800 00	800 00
	8	Bursar's Clerk	1,150 00	1,150 00
	9	Bursar's Clerk, Stenographer and Postmaster	950 00	950 00
	10	President's Stenographer	650 00	650 00
	11	Engineer	1,100 00	1,100 00
	12	Assistant Engineer	850 00	850 00
	13	Plumber and general man	900 00	900 00
	14	Painter	900 00	900 00
	15	Baker	800 00	800 00
	16	Janitor	480 00	480 00
	17	Janitor and Helper	480 00	480 00
	18	Night Watchman	420 00	420 00
	19	Messenger	480 00	480 00
	20	Operator for telephone switchboard	450 00	450 00
	21	Stokers (3)	2,160 00	2,160 00
	22	Janitors (2)	600 00	600 00
	23	Servants' pay list	7,200 00	7,200 00
		Teaching Staff:		
	24	Professor of Dairy Husbandry	2,500 00	2,500 00
	25	" English	2,500 00	2,500 00
	26	" Botany	2,200 00	2,200 00
	27	" Animal Husbandry	2,500 00	2,500 00
	28	" Field Husbandry	2,500 00	2,500 00
	29	" Bacteriology	2,000 00	2,000 00
	30	" Chemistry	2,500 00	2,500 00
	31	" Veterinary Science (part time)	1,500 00	1,500 00
	32	" Entomology	1,800 00	1,800 00
	33	" Poultry Husbandry	2,500 00	2,500 00
	34	" Physics	2,300 00	2,300 00
	35	" Horticulture	2,100 00	2,100 00
	36	" Manual Training	2,400 00	2,400 00
	37	Associate Professor of Entomology	1,800 00	1,800 00
	38	" Field Husbandry	2,000 00	2,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
60		**Ontario Agricultural College.—*Continued.***		
	39	Lecturer in Animal Husbandry	1,500 00	1,500 00
	40	" Bacteriology	1,400 00	1,400 00
	41	" Economics	1,500 00	1,500 00
	42	" Botany and Entomology	1,200 00	1,200 00
	43	" Botany	1,600 00	1,600 00
	44	" Floriculture	1,100 00	1,100 00
	45	" Apiculture	1,800 00	1,800 00
	46	" Chemistry	1,800 00	1,800 00
	47	" Entomology	1,600 00	1,600 00
	48	" English	1,600 00	1,600 00
	49	" Physics	1,600 00	1,600 00
	50	" Physics	1,250 00	1,250 00
	51	" Manual Training	1,800 00	1,800 00
	52	" Bacteriology	1,200 00	1,200 00
	53	" Chemistry and Geology.	1,400 00	1,400 00
	54	" Forestry and Landscape Gardening	1,300 00	1,300 00
	55	" Horticulture	1,500 00	1,500 00
	56	Demonstrator in Chemistry (Flour testing, etc.) .	1,200 00	1,200 00
	57	do Poultry Husbandry.	1,200 00	1,200 00
	58	do Soil Chemistry	1,250 00	1,250 00
	59	do Entomology	1,200 00	1,200 00
	60	Fellow in Chemistry	700 00	700 00
	61	Librarian	1,000 00	1,000 00
	62	Assistant Librarian	850 00	850 00
	63	Teacher in Drill and Gymnastics ...	400 00	400 00
	64	Stenographers for staff (3)	1,750 00	1,750 00
	65	To increase salaries of staff of Ontario Agricultural College and Macdonald Institute and Hall, as may be directed by order of the Lieutenant-Governor in Council	6,100 00	6,080 00
			103,270 00	103,250 00
		Expenses.		
	66	Meat, bread, groceries, laundry, engine room supplies and fuel	54,500 00	54,500 00
	67	Advertising, Printing, Postage and Stationery	4,000 00	4,000 00
	68	To provide for maintenance, 5 laboratories and gymnasium	7,800 00	7,800 00
	69	Expenses, Short Courses	2,000 00	2,000 00
	70	Apparatus, machinery, fuel and expenses for course in farm power	500 00	500 00
	71	Temporary Assistance	4,000 00	4,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
60		**Ontario Agricultural College.**—*Continued.*		
	72	Student Labor	4,500 00	4,500 00
	73	Travelling Expenses and Extra Lectures	2,000 00	2,000 00
	74	Library	2,000 00	2,000 00
	75	Expenses College Judging Team, Chicago Live Stock Exhibition	200 00	200 00
	76	Scholarships	120 00	120 00
	77	Telephone Service, rent, etc.	675 00	675 00
	78	Furnishings and repairs	4,800 00	4,800 00
	79	Sewage	780 00	780 00
	80	Feed for horses (2)	166 00	166 00
	81	Contingencies	1,350 00	1,350 00
		Appropriations not required for 1919	1,100 00	.....
			193,761 00	192,641 00
61		**Macdonald Institute and Hall.**		
		Salaries		
	1	Director of Home Economics	2,200 00	2,200 00
	2	Instructor in Domestic Science	1,500 00	1,500 00
	3	do Normal Methods	1,500 00	1,500 00
	4	do Domestic Art	1,300 00	1,300 00
	5	Assistant Instructor in Domestic Science	1,200 00	1,200 00
	6	" " Domestic Art	1,100 00	1,100 00
	7	Lecturer in Physiology and Home Nursing and Teacher in Drill Gymnastics	1,400 00	1,400 00
	8	Instructor in Laundry and Household Administration	900 00	900 00
	9	Supervisor of Home Practice	400 00	400 00
	10	Stenographer	600 00	600 00
	11	Engineer	900 00	900 00
	12	Stoker	720 00	720 00
	13	Janitor	480 00	480 00
	14	Janitress	240 00	240 00
	15	Lady Superintendent, Macdonald Hall	1,000 00	1,000 00
	16	Housekeeper, Macdonald Hall	650 00	650 00
	17	Janitor, Macdonald Hall	650 00	650 00
	18	Gardener and Superintendent of Grounds	850 00	850 00
	19	Servants' Pay List	2,300 00	2,300 00
			19,890 00	19,890 00
		Expenses.		
	20	Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labour on grounds	22,100 00	22,100 00
	21	Maintenance of Laboratories in Institute	3,250 00	3,250 00
	22	Library and Stationery	750 00	750 00
			45,990 00	45,990 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
62		**Forestry.**		
	1	Contingencies	1,000 00	1,000 00
63		**Animal Husbandry, Farm and Experimental Feeding Department.**		
	1	Permanent Improvements	1,000 00	1,000 00
	2	Wages of Men and Foreman and Stenographer	11,300 00	11,300 00
	3	Purchase and Maintenance of Live Stock	10,400 00	10,400 00
	4	Farm Maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	3,500 00	3,500 00
	5	Contingencies	350 00	350 00
			26,550 00	26,550 00
64		**Field Experiments.**		
	1	Permanent Improvements	720 00	720 00
	2	Assistant Experimentalists, Specialists in Plant Breeding, Assistant Specialists in Plant Breeding, Stenographers, Foremen, Teamsters and Labourers	16,745 00	16,745 00
	3	Seeds, Manure and Special Fertilizers	965 00	965 00
	4	Furnishings, implements, repairs (blacksmithing, etc.)	1,100 00	1,100 00
	5	Printing, postage, stationery, contingencies, etc.	675 00	675 00
	6	Purchase and feed of horses	500 00	500 00
			20,705 00	20,705 00
65		**Experimental Dairy Department.**		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Fancy Cheesemakers, Buttermakers, Engineer, Stenographers and Bookkeeper, Assistant and Official Tester of Dairy Cattle	3,956 00	3,956 00
	3	Purchasing, hauling and manufacturing milk into butter and cheese	4,500 00	4,500 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies	1,000 00	1,000 00
	5	Fuel and light	1,100 00	1,100 00
			11,056 0	11,056 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
66		**Dairy School.**		
	1	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,515 00	2,515 00
	3	Cleaning, painting, repairs and contingencies	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	500 00	500 00
	5	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	6	Fuel and Light	600 00	600 00
	7	Purchase of milk for cheesemaking and cost of hauling milk and cream	4,000 00	4,000 00
			8,165 00	8,165 00
67		**Poultry Department.**		
	1	Wages of assistant, stenographer, and temporary assistance	3,000 00	3,000 00
	2	Furnishings and repairs	2,300 00	1,000 00
	3	Permanent improvements	100 00	100 00
	4	Purchase of stock	300 00	300 00
	5	Fuel, light and contingencies	1,410 00	1,410 00
	6	Experiments with incubator, fattening and feed	9,300 00	9,300 00
	7	Feed of horses	83 00	83 00
			16,493 00	15,193 00
68		**Horticulture Department.**		
	1	Permanent improvements	500 00	500 00
	2	Foremen, firemen, teamsters, stenographers and labourers	10,500 00	10,500 00
	3	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies	3,200 00	3,200 00
	4	Fuel and light	850 00	850 00
	5	Feed of horses	498 00	498 00
		Appropriations not required for 1919	200 00	.....
			15,748 00	15,548 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
69		**Apicultural Department.**		
	1	To provide for equipment, maintenance and wages	1,750 00	1,750 00
70		**Soil Physics Department.**		
	1	Services and expenses of temporary assistants in connection with farm drainage demonstrations	4,000 00	4,000 00
71		**Mechanical Department.**		
	1	Salary of Foreman	1,100 00	1,100 00
	2	Tools, furnishings and repairs	250 00	250 00
			1,350 00	1,350 00
		Total Agriculture	1,040,581 69	1,029,448 00

VII. COLONIZATION AND IMMIGRATION.

Amount to be voted, $95,000.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
72		**Colonization and Immigration.**	12 months ending October 31st, 1918.	12 months ending October 31st, 1919
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services and travelling expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	21,500 00	21,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council	20,000 00	20,000 00
	3	Land guides for settlers and veterans ...	1,800 00	1,800 00
	4	Women's Welcome Hostel (grant)	1,400 00	1,400 00
	5	Women's Hostel and Travellers' Aid, Ottawa (grant)	500 00	500 00
	6	To pay Imperial Tax on incomes of officials in London, England	1,800 00	1,800 00
	7	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	8	Emigration work in Great Britain and Ireland, services and expenses of officials, rentals and expenses of offices, advertising and miscellaneous expenses..	36,000 00	36,000 00
	9	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	2,000 00	2,000 00
		Appropriations not required for 1919...	3,112 00	.....
			98,112 00	95,000 00

VIII. HOSPITALS AND CHARITIES.

Amount to be voted, $631,763.19.

No. of Vote.	No. of Item	SERVICE.	Salaries and Expenses.	
73		**Hospitals and Charities.**	12 months ending October 31st, 1918.	12 months ending October 31st, 1919
	1	For General Hospitals	199,632 32	275,000 00
	2	For Refuges	89,578 89	89,578 89
	3	For Orphanages	20,123 43	20,123 43
	4	For printing, stationery and other contingencies	600 00	600 00
	5	Industrial Schools	65,000 00	65,000 00
	6	Prisoners' Aid Association	2,500 00	.....
	7	Children's Aid Work	30,000 00	30,000 00
	8	Canadian Humane Association	250 00	250 00
	9	Victorian Order of Nurses in new districts	2,500 00	2,500 00
	10	Salvation Army Prison Gate Work	5,000 00	5,000 00
	11	Society for Reclamation of Inebriates	500 00	500 00
	12	Infants' Home and Infirmary	500 00	500 00
	13	Maintenance of patients in Municipal Sanatoria for Consumptives	140,710 87	140,710 87
	14	Canadian Conference Charities and Correction	300 00	300 00
	15	Canadian Hospital Association	200 00	200 00
	16	The Haven, Toronto (for care of feeble-minded women)	500 00	500 00
	17	Grant to Royal Jubilee Hospital, Kenora.	500 00	500 00
	18	Association of Children's Aid Societies	500 00	500 00
		Appropriations not required for 1919	52,119 60	.....
			611,015 11	631,763 19

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Amount to be voted, $270,198 00.

No. of Vote.	No. of Item	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1918.	12 months ending October 31st, 1919
74		Government House	17,300 00	17,300 00
75		Parliament and Departmental Buildings	200,250 49	196,170 00
76		Osgoode Hall	35,978 00	35,978 00
77		Miscellaneous	21,155 79	20,750 00
			274,684 28	270,198 00
74		**Government House.**		
	1	Gardener	1,100 00	1,100 00
	2	Engineer	1,200 00	1,200 00
	3	Pay list for Assistant Gardeners, Firemen and other help, repairs to grounds, etc.	7,200 00	7,200 00
	4	Water, Fuel, Light and Power	6,000 00	6,000 00
	5	Repairs, Contingencies, etc.	1,000 00	1,000 00
	6	Uniforms for messengers, gardeners and other help	350 00	350 00
	7	Telephone service	450 00	450 00
			17,300 00	17,300 00
75		**Parliament and Departmental Buildings**		
	1	Water and Fuel	21,500 00	21,500 00
	2	Electric power and light current and gas	6,000 00	6,000 00
	3	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	4	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	5	Repairs and cleaning of buildings, etc.	64,500 00	64,500 00
	6	Shelving for Library	1,000 00	1,000 00
	7	Vault fittings and shelving	4,000 00	4,000 00
	8	Furniture and furnishing for buildings	14,000 00	14,000 00
	9	Interior alterations	3,000 00	3,000 00
	10	Housekeeper	1,450 00	1,450 00
	11	Assistant Housekeeper	1,450 00	1,450 00
	12	House Messengers (12)	12,850 00	12,850 00
	13	Constable	1,100 00	1,100 00
	14	Engineer	1,500 00	1,500 00
	15	Assistant engineer and steamfitter	1,200 00	1,200 00
	16	Second assistant engineer	1,100 00	1,100 00
	17	Firemen in Boiler room (4)	4,400 00	4,400 00
	18	Elevator attendants (4)	4,400 00	4,400 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1918.	12 months ending October 31st, 1919
75		**Parliament and Departmental Buildings.** —*Continued.*		
	19	Messengers in charge of entrances and corridors	4,400 00	4,400 00
	20	Nightwatchmen (6)	6,600 00	6,600 00
	21	Gardener	1,300 00	1,300 00
	22	Flowers, shrubs, plants, etc.	1,000 00	1,000 00
	23	Uniforms for messengers, attendants, etc.	1,250 00	1,250 00
	24	Painting outside and inside work	3,000 00	3,000 00
	25	Telephone service	15,500 00	15,500 00
	26	Switchboard Attendant	400 00	400 00
	27	Telegraph Operator	950 00	950 00
	28	Caretaker, No. 5 Queen's Park	1,000 00	1,100 00
	29	do Nos. 15 and 17 Queen's Park.	1,100 00	1,100 00
	30	Ground rent, No. 5 Queen's Park	250 00	250 00
	31	Ground rent No. 15 Queen's Park	800 00	800 00
	32	Ground rent of No. 17 Queen's Park	800 00	800 00
	33	Fire protection, including clothing for Volunteer Fire Department	420 00	420 00
	34	Rental McLean Building, University Avenue	4,350 00	4,350 00
		Appropriations not required for 1919	4,180 49	.....
			200,250 49	196,170 00
76		**Osgoode Hall.**		
	1	Housekeeper and Messenger	1,100 00	1,100 00
	2	Assistance	400 00	400 00
	3	Assistant Housekeeper	900 00	900 00
	4	Assistant Housekeeper	650 00	650 00
	5	Assistant Housekeeper	750 00	750 00
	6	Salaries of Engineer, Firemen and Caretaker	4,403 00	4,403 00
	7	Messenger and Elevator Attendant	850 00	850 00
	8	Elevator Attendant	800 00	800 00
	9	Switchboard Attendant	100 00	100 00
	10	Fuel, light, water and power	10,500 00	10,500 00
	11	Furniture and incidentals	3,000 00	3,000 00
	12	Uniforms for Messengers	350 00	350 00
	13	Telephone and telegraph service	3,000 00	3,000 00
	14	Grant, telegraph and telephone service	175 00	175 00
	15	Cleaning of building	9,000 00	9,000 00
			35,978 00	35,978 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
77		Miscellaneous.	12 months ending October 31st, 1918.	12 months ending October 31st, 1919
	1	General Clerk of Works	1,800 00	1,800 00
	2	Clerk of Works and Timekeeper	1,500 00	1,500 00
	3	Carpenter	1,300 00	1,300 00
	4	Plumber	1,300 00	1,300 00
	5	Electrician	1,600 00	1,600 00
	6	Inspector of Fire Equipment	1,750 00	1,750 00
	7	Inspector of steam boilers and machinery Government Buildings	1,500 00	1,500 00
	8	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	8,000 00	8,000 00
	9	Contingencies, including travelling expenses	2,000 00	2,000 00
		Appropriations not required for 1919	405 79	.....
			21,155 79	20,750 00
		Total Maintenance and Repairs of Government Buildings	274,684 28	270,198 00

X. PUBLIC BUILDINGS.

Amount to be voted, $197,350.00.

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1918-1919.	
78		Osgoode Hall	7,000 00	
79		Public Institutions	69,000 00	
80		Educational	7,200 00	
81		Agriculture	2,000 00	
82		Districts	22,150 00	
83		Miscellaneous	90,000 00	
				197,350 00
78		**Osgoode Hall.**		
	1	General repairs and alterations	5,000 00	
	2	Electric wiring and fixtures	500 00	
	3	Painting interior and exterior	1,000 00	
	4	Fittings for vaults and offices	500 00	
				7,000 00
79		**Public Institutions.**		
		Hospital for the Insane, Brockville:		
	1	Additions and alterations	3,000 00	
		Hospital for the Insane, Hamilton:		
	2	Additions and alterations	3,000 00	
		Hospital for the Insane, Kingston:		
	3	Additions and alterations	2,000 00	
		Hospital for the Insane, London:		
	4	Additions and alterations	3,000 00	
		Hospital for the Insane, Mimico.		
	5	Additions and alterations	3,000 00	
		Hospital for Feeble-Minded, Orillia:		
	6	Additions and alterations	2,000 00	
		Hospital for the Insane, Penetanguishene:		
	7	Additions and alterations	1,000 00	
		Hospital for the Insane, Toronto:		
	8	For construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith. Whitby Branch	50,000 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item	SERVICE.	To be voted for Fiscal year 1918-1919.	
79		**Public Institutions.—*Continued.***		
		Hospital for Epileptics, Woodstock.		
	9	Additions and alterations	1,000 00	
		Andrew Mercer Reformatory for Females.		
	10	Additions and alterations	1,000 00	
		Total Public Institutions....		69,000 00
80		**Educational.**		
		Normal and Model Schools, Toronto:		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs..	2,000 00	
		Normal and Model Schools, Ottawa:		
	2	Repairs and incidentals	1,000 00	
		Normal School, London:		
	3	Repairs and incidentals	500 00	
		Normal School, Hamilton:		
	4	Repairs and incidentals	400 00	
		Normal School, Peterborough:		
	5	Repairs and incidentals	400 00	
		Normal School, Stratford:		
	6	Repairs and incidentals	400 00	
		Normal School, North Bay:		
	7	Repairs and incidentals	400 00	
		The Ontario School for the Deaf, Belleville:		
	8	Repairs and incidentals	1,500 00	
		The Ontario School for the Blind, Brantford:		
	9	Repairs and incidentals	500 00	
		Training School, Sandwich:		
	10	Repairs and incidentals	100 00	
		Total Educational		7,200 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1918-1919.	
81		**Agriculture.**		
		Ontario Agricultural College:		
	1	Repairs	500 00	
		Horticultural Experimental Station, Jordan Harbour:		
	2	Repairs	500 00	
		Ontario Veterinary College:		
	3	Alterations, additions and repairs...	1,000 00	
		Total Agriculture		2,000 00
82		**Districts.**		
		Algoma:		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	400 00	
	2	Furniture and furnishings	200 00	
				600 00
		Kenora:		
	3	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	300 00	
	4	Furnishings for District	200 00	
				500 00
		Manitoulin:		
	5	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	200 00	
	6	Furniture and furnishings for District	200 00	
				400 00
		Muskoka:		
	7	General repairs to Court House, Gaol and Registry Office, including improvements to grounds	400 00	
	8	Furniture and furnishings	200 00	
				600 00
		Nipissing:		
	9	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	400 00	
	10	Furniture and furnishings	200 00	
				600 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1918-1919.	
82		**Districts.**—*Continued.*		
		Parry Sound:		
	11	Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds....	400 00	
	12	Furniture and furnishings for District	200 00	
		Rainy River:		600 00
	13	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	200 00	
	14	Furniture and furnishings	300 00	
		Sudbury:		500 00
	15	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups	500 00	
	16	Electric light service and power....	300 00	
	17	Furniture and furnishings	300 00	
	18	Industrial Farm, Burwash, construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	10,000 00	
		Temiskaming:		11,100 00
	19	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	500 00	
	20	Furniture and furnishings	200 00	
		Thunder Bay:		700 00
	21	Repairs and alterations to Court House, Gaol, Registry Offices, Land Titles Office, and Lock-ups, including improvements to grounds. close to fiscal year 1917-18, includ-	350 00	
	22	Furniture and furnishings	200 00	
	23	Industrial Farm, Fort William, construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith...	6,000 00	6,550 00
		Total Districts		22,150 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item	SERVICE.	To be voted for Fiscal year 1918-1919.	
83		**Miscellaneous.**		
	1	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	3,000 00	
	2	Building boat house for Game and Fisheries Department and repairing boat houses	1,000 00	
	3	Insurance	6,000 00	
	4	To continue buildings in progress at close of fiscal year 1917-18, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	75,000 00	
	5	To pay accounts for 1917-18 for construction and repair to Public Buildings, including fittings and furnishings, to be paid as directed by the Lieutenant-Governor in Council.....	5,000 00	90,000 00
		Total Public Buildings		197,350 00

XI. PUBLIC WORKS.

Amount to be voted, $164,900.00.

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1919.	
84		**Public Works.**		
	1	Superintendent Public Works, salary	1,400 00	
	2	Lockmasters, Bridge Tenders, Caretakers, etc.	4,000 00	
	3	Maintenance locks, dams, bridges, dredging, etc.	30,000 00	
	4	Surveys and inspections	4,000 00	
	5	Equipment, instruments, machinery, scows, boats, rubber boots, and motor trucks	3,500 00	
	6	Draining Rainy River Roads	4,000 00	
	7	Baysville Dam	6,000 00	
	8	Wages and expenses of supervising Foreman	3,000 00	
	9	Griffith's bridge	3,000 00	
	10	Stanley bridge	9,000 00	
	11	Smoky Falls bridge	7,000 00	
	12	Burnt River bridge in Somerville	3,000 00	
	13	Teeswater River improvement, grant (conditional)	5,000 00	
	14	Grant to Mud Creek improvement drain, North Gower	2,000 00	
	15	To continue works in progress at end of fiscal year, 1917-18, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council)	25,000 00	
	16	To pay accounts 1917-18, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council)	2,000 00	
				111,900 00

XI. PUBLIC WORKS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1919	
84		**Public Works Department, Miscellaneous**		
		Trades and Labour Branch.		
	17	Trades and Labour Branch, including the Factory, Shop and Office Buildings Branch; Board of Stationary and Hoisting Engineers; Steam Boiler Inspection Branch; and the administration of The Employment Agencies Act. For publicity, advertising, educational work, speakers, membership fees, administration of justice, and contingencies not otherwise provided for	3,000 00	
	18	Ontario Government Employment Bureau. Services of Officials, extra help and temporary employees in Bureau, Camp Secretaries, District Field Directors, Speakers and others; office expenses, supplies, equipment, advertising, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to and from place of employment, and contingencies not otherwise provided for.....	50,000 00	
				53,000 00
		Total Public Works.....		164,900 00

XII. COLONIZATION ROADS.

Amount to be voted, $90,000.00.

No. of Vote	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1919.	
		Colonization Roads.		
85	1	Construction, maintenance and repair of roads and bridges as directed by the Lieutenant-Governor in Council	55,000 00	
	2	Inspection of roads and bridges	17,000 00	
	3	To purchase roadmaking machiner and equipment, culverts, timber, motor trucks and cars	5,000 00	
	4	To pay inspection and road accounts, 1917-18, including expenditures in excess of appropriations (to be paid as directed by the Lieutenant-Governor in Council)	3,000 00	
	5	Engineering services, Colonization Roads	2,000 00	
	6	Surveys and locations of roads.....	2,000 00	
	7	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00	
	8	To continue works in progress at the end of the fiscal year 1917-18 (to be paid as directed by the Lieutenant-Governor in Council)	5,000 00	
				90,000 00

XIII. DEPARTMENT OF PUBLIC HIGHWAYS.

Amount to be voted, $79,620.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
86		**Department of Public Highways.**		
	1	Special Constable for enforcement The Motor Vehicles Act	1,200 00	1,200 00
	2	To pay Constables, etc., for enforcement The Motor Vehicles Act	2,000 00	2,000 00
	3	Automobile markers and supplies	45,000 00	45,000 00
	4	Good Roads Model Exhibit	1,000 00	1,000 00
	5	Grant to Good Roads Association	400 00	400 00
	6	To provide for repairs, insurance, storage and transportation of machinery and equipment and expenditure incidental thereto	1,000 00	1,000 00
	7	Fees various officials Can Soc. C. E. Surveyors', Road and other Associations	100 00	100 00
	8	Membership fee, Ontario Motor League	20 00	20 00
	9	Membership fee, Permanent International Association of Road Congresses	100 00	100 00
	10	Road surveys, inspections, traffic census and reports, special instruction of superintendents, including salaries, travelling and other expenses incidental thereto	20,000 00	20,000 00
	11	Motor car and other equipment, including insurance, expenses and wages of chauffeur	5,000 00	5,000 00
	12	Special Officer for enforcement of the Motor Vehicles Act, and Inspector of Agencies	1,800 00	1,800 00
	13	To provide for unpaid accounts, 1917-18 (to be paid as directed by the Lieutenant-Governor in Council)	2,000 00	2,000 00
		Appropriations not required for 1919	1,984 00	.....
			81,604 00	79,620 00

XIV. GAME AND FISHERIES.

Amount to be voted, $298,300.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
87		**Game and Fisheries.**	12 months ending October 31st, 1918.	12 months ending October 31st, 1919
	1	Services and expenses in connection with the enforcement and carrying out of the provisions of the Ontario Game and Fisheries Act, including purchase of fish and fry, as directed by the Lieutenant-Governor in Council	110,000 00	110,000 00
	2	For purchase and repairs of boats and vehicles and machinery for boats	12,000 00	12,000 00
	3	For purchase of celery and wild rice seed.	300 00	300,00
	4	Fish and Game, clothing for officers of patrol service	500 00	500 00
	5	Importation of Game Birds	1,000 00	1,000 00
	6	For erecting and repairing ponds, buildings, etc., for propagation of fish, etc...	5,000 00	5,000 00
	7	Supplies for equipping hatcheries.....	3,000 00	3,000 00
	8	Rondeau Provincial Park, services and expenses in connection with the enforcement and carrying out of the provisions of the Provincial Parks' Act, including buildings, roads, walks, live stock, insurance (to be expended under the direction of the Lieutenant-Governor in Council)	10,000 00	10,000 00
	9	For repairs to Government Fish Car	1,500 00	1,500 00
		Sales Branch:		
	10	For the purchase of fish, transportation, cold storage, warehouse and equipment, and other storage charges....	125,000 00	125,000 00
	11	For the purchase of horses, harness, vehicles, boats and their maintenance	15,500 00	4,000 00
	12	For the erection of buildings, docks, tramways and sidings	23,500 00	2,000 00
	13	For salaries, expenses and insurance, including the purchase of tools, implements and supplies not otherwise provided for	31,000 00	24,000 00
		Appropriations not required for 1919..	3,167 76	.....
			341,467 76	298,300 00

XV. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, $185,200.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919.
88		Attorney-General's Department Miscellaneous.		
	1	Litigation of constitutional and other questions	10,000 00	10,000 00
	2	To provide for salaries and expenses, including maintenance of automobile, in connection with *The Fire Marshal Act*.	36,000 00	36,000 00
	3	Expenses of Elections	5,000 00	5,000 00
	4	do (Revision of Voters' Lists)	7,000 00	7,000 00
	5	Preparation of Voters' Lists, Unorganized territory	4,000 00	4,000 00
	6	Hydro-Electric Power Commission of Ontario, expenditure on account of Province	100,000 00	100,000 00
	7	Commissions *re* Sundry Investigations	15,000 00	15,000 00
	8	To provide for allowance to Fire Marshal in addition to salary, for services advising *re* Fire Insurance	200 00	200 00
	9	Services advising *re* Dominion legislation affecting the Province	500 00	500 00
	10	Fidelity Bonds, Division Courts	3,000 00	3,000 00
	11	To provide for services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	12	To pay grant to conference on improving laws in the Provinces and to pay allowances to commissioners or representatives of Ontario thereat, as may be directed by order of the Lieutenant-Governor in Council	1,500 00	1,500 00
		Appropriations not required for 1919	9,304 30	.....
			194,504 30	185,200 00

XVI. TREASURY DEPARTMENT MISCELLANEOUS.

Amount to be voted, $116,570 00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
89		**Treasury Department Miscellaneous.**		
		Collection of Revenue:		
	1	Law Stamps	3,400 00	3,400 00
	2	Law Stamp Distributor, Osgoode Hall.	3,600 00	3,600 00
	3	Licenses not otherwise provided for...	2,000 00	2,000 00
	4	Wolf bounty, tanning wolf skins, express charges, and other expenses...	1,000 00	1,000 00
	5	Stock transfer stamps, printing and other expenses	1,000 00	1,000 00
	6	Succession Duty—Legal Expenses, valuations, arbitrations, commissions	20,000 00	20,000 00
	7	The Amusements Tax Act, expenses.	5,000 00	5,000 00
	8	Fidelity Bonds	4,500 00	4,500 00
	9	Wolf Bounty	10,000 00	10,000 00
	10	Law Society fees, Solicitor to Treasury..	20 00	20 00
	11	Membership and annual fees in various associations	50 00	50 00
		Board of Censors of Moving Pictures:		
	12	Chairman	1,900 00	1,900 00
	13	Member of Board	1,400 00	1,400 00
	14	Member of Board	1,400 00	1,400 00
	15	Operator	1,300 00	1,300 00
	16	Stenographer	850 00	850 00
	17	Rent, etc.	1,800 00	1,800 00
	18	Contingencies	1,900 00	1,900 00
	19	To pay allowance for extra services, making eliminations in films	100 00	100 00
		Inspection of Theatres:		
	20	Inspector of Theatres	2,000 00	2,000 00
	21	Assistant Inspector	1,500 00	1,500 00
	22	do.	1,300 00	1,300 00
	23	Clerk and Stenographer	900 00	900 00
	24	Contingencies, travelling and other expenses	7,500 00	7,500 00
	25	Inspector of Theatres for use of motor-car	300 00	300 00

XVI. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
89		**Treasury Department Miscellaneous.** —*Continued.*	12 months ending October 31st, 1918.	12 months ending October 31st, 1919.
		Provincial Motion Picture Bureau:		
	26	Director	2,000 00	2,000 00
	27	Assistant Director	1,900 00	1,900 00
	28	Clerk	900 00	900 00
	29	do	800 00	800 00
	30	Stenographer	825 00	825 00
	31	do	825 00	825 00
	32	Temporary assistance, travelling expenses, purchase of moving picture machines and equipment, films, printing, advertising and contingencies	32,500 00	32,500 00
	33	To pay expenses of administering Brophy Estate	1,500 00	1,500 00
	34	Allowance for services to members of Board of Appeal, Moving Pictures	600 00	600 00
		Appropriations not required for 1919	3,874 79	.....
			120,444 79	116,570 00

XVII. PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, $331,170.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
90		**Provincial Secretary's Department Miscellaneous.**		
	1	Special Investigations (Inspection of Public Institutions)	9,000 00	9,000 00
	2	Deportation of Undesirable Immigrants.	1,500 00	1,500 00
		Law Enforcement—		
	3	Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors	205,000 00	205,000 00
	4	Enforcing Canada Temperance Act	5,000 00	5,000 00
	5	To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario	3,600 00	3,600 00
	6	Sewage and Water Investigations, including equipment and analysis of sewage	10,000 00	10,000 00
		Tuberculosis Exhibit—		
	7	Tuberculosis campaign, for literature, transportation of exhibits and attendants	5,000 00	5,000 00
	8	Maintenance and Hire of Automobile, Tuberculosis Exhibit	200 00	200 00
	9	Public Health Exhibit	2,000 00	2,000 00
	10	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease	40,000 00	40,000 00
	11	Maintenance of Laboratory	19,000 00	19,000 00
	12	Medical Council and Association fees for various medical officers	150 00	150 00
	13	To pay annual membership dues in American Society of Heating and Ventilating Engineers	20 00	20 00
	14	Assistant Bacteriologist, Kingston	700 00	700 00
	15	Seven District Officers of Health	21,000 00	21,000 00
	16	Travelling and other expenses of District Officers of Health	7,000 00	7,000 00
	17	Association fees for District Officers of Health and for travelling expenses of District Officers of Health outside their respective districts and outside Ontario	2,000 00	2,000 00
		Appropriations not required for 1919	539 24	.....
			331,709 24	331,170 00

XVIII. LANDS, FORESTS AND MINES.

Amount to be voted, $1,047,700.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
91		Outside Service and Surveys	877,150 86	864,200 00
92		Mines and Mining	125 585 87	124,900 00
93		Parks	58,640 50	58,600 00
			1,061,377 23	1,047,700 00
91		**Outside Service and Surveys.**		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.	78,000 00	78,000 00
	3	Ottawa Agency, salaries and disbursements	3,350 00	3,350 00
	4	Forest ranging and measurement of timber	120,000 00	120,000 00
	5	Forest Reserves	110,000 00	110,000 00
	6	Fire ranging and purchase of equipment.	345,000 00	345,000 00
	7	Cullers' Act	200 00	200 00
	8	Surveys	75,000 00	75,000 00
	9	Salaries, wages and expenses of men, *re* reforestation	6,000 00	6,000 00
	10	Purchase, care and feed of horses, and purchase of seed, nursery stock, fertilizer and nursery equipment	5,300 00	5,300 00
	11	Purchasing options and rentals of land	200 00	200 00
	12	Investigation of forest tree diseases, purchase of equipment and for maintenance of motor car	15,000 00	15,000 00
	13	Compensation for removal diseased trees and plants	3,000 00	3,000 00
	14	Allowance to School Section in Township of South Walsingham	150 00	150 00
	15	Grant to Canadian Forestry Association.	300 00	300 00
	16	Towards payment commutation Volunteer Veteran's Land Grants	1,000 00	1,000 00
	17	Insurance	500 00	500 00
	18	Payment of moving expenses of officers and officials	1,000 00	1,000 00
	19	For investigating the fuel question, and the purchase, manufacture and handling of wood fuel, and for the manufacture and handling of peat fuel, to be paid as may be directed by order of the Lieutenant-Governor in Council	100,000 00	100,000 00
		Appropriations not required for 1919	12,950 86	.....
			877,150 86	864,200 00

XVIII. LANDS, FORESTS AND MINES.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
92		**Mines and Mining.**		
	1	Provincial Geologist	5,000 00	5,000 00
	2	Assistant Geologist	2,500 00	2,500 00
	3	do do	2,350 00	2,350 00
	4	do do	1,900 00	1,900 00
	5	Topographer	2,000 00	2,000 00
	6	Cartographer	1,700 00	1,700 00
	7	Surveyor	1,500 00	1,500 00
	8	Mine Assessor	4,200 00	4,200 00
	9	Mining Commissioner	4,500 00	4,500 00
	10	Mining Commissioner's Clerk	1,700 00	1,700 00
	11	Chief Inspector of Mines	3,300 00	3,300 00
	12	Assistant do do	3,000 00	3,000 00
	13	Assistant do do	3,000 00	3,000 00
	14	Assistant do do	3,000 00	3,000 00
	15	Assistant do do	3,000 00	3,000 00
	16	Inspector of Mining Recorders' Offices, etc	800 00	800 00
	17	Provincial assay office, to pay salaries and expenses	7,000 00	7,000 00
	18	Experimental treatment of ores and collection of minerals, Parliament Buildings, and cases	1,100 00	1,100 00
	19	Explorations, Investigations and Inspections: To pay salaries and expenses of gas and oil well Inspectors, salaries, equipment and expenses of temporary field and other assistants, equipment and expenses of geologists, topographer, mine assessor and inspectors of mines and recorder's offices, and expenses of Mining Commissioner and Mining Commissioner's Clerk	20,000 00	20,000 00
	20	Mining Recorders: To pay salaries and expenses and for buildings and repairs.	30,000 00	30,000 00
	21	Special Surveys in Mining Districts	3,000 00	3,000 00
	22	For legal investigations and reports and legal assistance enforcing Mining Act	2,700 00	2,700 00
		Gillies Limit:		
	23	To pay wages, surveys, purchase of machinery, mining and treatment of ores and working expenses	2,000 00	2,000 00
	24	Mineral displays at exhibitions	2,500 00	2,500 00
	25	Society membership fees and subscriptions to periodicals, etc.	150 00	150 00

XVIII. LANDS, FORESTS AND MINES.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	12 months ending October 31st, 1919
92		**Mines and Mining.**—*Continued.*		
	26	To cover services, salaries and expenses not otherwise provided for	3,000 00	3,000 00
	27	Research work, salaries, equipment and expenses.....	10,000 00	10,000 00
		Appropriations not required for 1919..	685 87	.....
			125,585 87	124,900 00
93		**Parks.**		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	1	Algonquin Provincial Park	34,600 00	34,600 00
	2	Algonquin Provincial Park, for cleaning up right of way and adjacent thereto, one-half cost refundable by railway company	6,000 00	6,000 00
	3	Quetico Provincial Park	18,000 00	18,000 00
		Appropriations not required for 1919..	40 50	.....
			58,640 50	58,600 00
		Total Lands, Forests and Mines	1,061,377 23	1,047,700 00

XIX. REFUND ACCOUNT.

Amount to be voted, $104,500.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1918.	Salaries and Expenses. 12 months ending October 31st, 1919
94		Education	6,500 00	6,500 00
95		Lands, Forests and Mines	25,000 00	25,000 00
96		Succession Duty	36,000 00	36,000 00
97		Miscellaneous	45,378 86	37,000 00
			112,878 86	104,500 00
94		**Education.**		
	1	To pay withdrawals from Superannuation Fund and miscellaneous refunds	1,500 00	1,500 00
	2	To pay refunds under the "Act respecting the Superannuation of Certain Teachers and Inspectors."	5,000 00	5,000 00
			6,500 00	6,500 00
95		**Lands, Forests and Mines.**		
	1	Refunds	25,000 00	25,000 00
96		**Succession Duty.**		
	1	Refunds of Succession Duty overpaid and of deposits in lieu of bonds	30,000 00	30,000 00
	2	To pay interest on deposits and payments on account of Succession Duty	6,000 00	6,000 00
			36,000 00	36,000 00
97		**Miscellaneous**		
	1	To pay Miscellaneous Refunds	38,378 86	30,000 00
	2	To pay refunds under The Amusements Tax Act	2,000 00	2,000 00
	3	To pay refunds under R.S.O. 1914, cap. 126, sec. 148	5,000 00	5,000 00
			45,378 86	37,000 00
		Total Refund Account	112,878 86	104,500 00

XX. MISCELLANEOUS.

Amount to be voted, $47,950 35.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1918.	12 months ending October 31st, 1919
98		**Miscellaneous.**		
	1	Annuities and bonuses to Indians under Treaty No. 9	14,500 00	14,500 00
	2	Grant to Ontario Rifle Association	1,000 00	1,000 00
	3	do do Artillery Association..	500 00	500 00
	4	do Canadian Military Institute ...	600 00	600 00
	5	do Royal Military College Rifle Association	100 00	100 00
	6	Gratuities	10,000 00	10,000 00
	7	Unforeseen and unprovided	10,000 00	10,000 00
	8	Law Society fees for various officers	200 00	200 00
	9	Grant toward maintenance of Medical Laboratory, Kingston	1,000 00	1,000 00
	10	Monument to the late Sir James Whitney (Revote)	10,000 00	10,000 00
	11	To compensate Mrs. A. Brown Reddick injured while engaged in the discharge of her official duties as factory inspector in Wiarton	.....	50 35
		Appropriations not required for 1919....	56,971 36	.....
			104,871 36	47,950 35

Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1919.

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

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1919

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Toronto.

Supplementary Estimates

For the Fiscal Year ending October 31st, 1919

No. of Vote.	No. of Item.	Civil Government	
99	1	To provide for Contingencies, including postage, stationery, printing and binding (additional), Education Department....	1,500 00
	2	To provide for Contingencies, including postage, stationery, printing and binding, unpaid accounts, 1917-18, Education Department	2 70
	3	To pay for extra services as may be directed by the Lieutenant-Governor in Council (additional); Education Department....	1,500 00
	4	To provide for Advertising (additional), Miscellaneous, Lands, Forests and Mines Department	4,000 00
	5	To pay for extra services as may be directed by the Lieutenant-Governor in Council, Miscellaneous, Lands, Forests and Mines Department	1,000 00
	6	To provide for payment for extra services rendered by John Work, $50; C. H. Fullerton, $900; Miscellaneous, Lands, Forests and Mines Department.....	950 00
	7	To provide for salaries of Investigator, $1,200; Clerk, $1,300; and to provide for Contingencies, $3,000; Trades and Labour Branch, Public Works Department.....	5,500 00
	8	To provide for Contingencies, unpaid accounts 1917-18, Boiler Inspection Branch, Public Works Department.....	31 90
	9	To provide for Contingencies, Factory Inspection Branch, Public Works Department	3,500 00
	10	To provide for services of other members, temporary assistance, travelling expenses and contingencies. (This wording to be used in lieu of wording of Items 79 and 80, Vote 6, Main Estimates 1918-19). Stationary and Hoisting Engineers, Public Works Department.	

No. of Vote.	No. of Item.	Civil Government (Continued)	
99	11	To provide for services of other members, temporary assistance, travelling expenses and contingencies, Stationary and Hoisting Engineers, Public Works Department.	3,000 00
	12	To provide for salaries, other services, travelling expenses incidental to the enforcement of *The Building Trades Protection Act.* (This wording to be used in lieu of wording of Item 81, Vote 6, Main Estimates, 1918-19, Public Works Department.)	
	13	To provide for salaries, other services, travelling expenses incidental to the enforcement of *The Building Trades Protection Act,* Public Works Department.....	500 00
	14	To provide for Contingencies (additional), Department of Public Highways.....	15,000 00
	15	To provide for Contingencies (additional), Motor Vehicles Branch, Department of Public Highways	5,000 00
	16	To provide for Contingencies (additional), Treasury Department	8,000 00
	17	To provide for Contingencies (additional), Inspection Public Institutions, Provincial Secretary's Department	10,000 00
	18	To provide for Contingencies (additional), Registrar-General's Branch, Provincial Secretary's Department	12,000 00
	19	To provide for Contingencies (additional), Provincial Board of Health, Provincial Secretary's Department	16,000 00
	20	To provide for Contingencies (additional), Neglected Children's Branch, Provincial Secretary's Department	600 00
	21	To provide for travelling and other expenses, $4,400; Contingencies, $5,000; and for salaries or remuneration of experts or persons having special or technical knowledge, members of staff of Bureau to be appointed and other appointees, $20,000; Bureau of Municipal Affairs, Provincial Secretary's Department	29,400 00

No. of Vote.	No. of Item.			
		Civil Government (Continued)		
99	22	To provide for salary of Agricultural Commissioner (8 months, commencing March 1, 1919), Department of Agriculture.....	2,400 00	
	23	To provide for services and equipment in compiling statistics and distributing publications and contingencies, Statistics and Publications Branch, Department of Agriculture (additional)	1,000 00	
	24	To provide for salary of Messenger (6 months, $225; and to provide for Contingencies, $1,000; Live Stock Branch, Department of Agriculture	1,225 00	
	25	To provide for Contingencies, Institutes Branch, Department of Agriculture.....	1,000 00	
	26	To provide for cartage of Departmental Stationery, $25; Public Service Bulletin, $300; King's Printer's Office, Miscellaneous	325 00	
				$123,434 60
		Legislation.		
100	1	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc., Bureau of Archives. (This wording to be used in lieu of the wording of item 42, vote 14, Main Estimates, 1918-19.)		
	2	Carriage of Mail, House Post Office.....		$1,250 00
		Administration of Justice.		
		Supreme Court of Ontario.		
101	1	Grant to Judge's Library for up-keep during fiscal year 1917-18 (re-vote), High Court Division—Registrar's Office	400 00	
	2	Consulting Taxing Officer, $2,500 (this wording to be used in lieu of wording of Item 54, Vote 15, Main Estimates, 1918-19, Taxing Office.		
	3	Taxing Officer, $3,500. (This wording to be used in lieu of wording of Items 55 and 56 of Vote 15, Main Estimates, 1918-19. Taxing Office.)		
	4	Allowance to Miss Jane McCabe, for services assisting in office of Surrogate Clerk, Osgoode Hall, in October and November, 1918—22 days	44 00	
				444 00

No. of Vote.	No. of Item.		
		Sundry Civil and Criminal Justice.	
102	1	Allowance to the Junior Judge of the County of Renfrew for services as Surrogate Judge during October and November, 1917	140 00
	2	Allowance to the Estate of the late Judge Fisher for services rendered by said Judge as Surrogate Judge from 1st January to 28th September, 1917	499 50
	3	Printing, stationery and contingencies, Inspection of Legal Offices	100 00
	4	Travelling expenses and contingencies, Inspection of Division Courts	500 00
	5	Rent of office at Sault Ste. Marie for Local Master of Titles (with heating). Local Masters of Titles	50 00
	6	To pay Local Registrar, County of Oxford, arrears of salary for months of August, September and October, 1918, Local Masters of Titles	112 50
	7	To pay Crown Attorney for services as Local Registrar for the District of Muskoka for months of August, September and October, 1918, Local Masters of Titles	150 00
	8	To pay sheriffs, criers and constables for attendance at sittings of the County Court for trials without jury and for attendance at trials of contested matters in the Surrogate Court, and to pay Local Registrars and Deputy Clerks of the Crown for attendance at sittings of the Supreme Court and their postage	15,000 00
	9	To provide for telephone service at residence of Superintendent and Headquarters' Inspectors, from October 1, 1918, Ontario Provincial Police	13 17
	10	To provide for telephones and office rent for Superintendent, Headquarters' Inspectors, Divisional Inspectors and Constables at different places, $650. (This wording to be used in lieu of wording of Item 59, Vote 16, Main Estimates, 1918-19), Ontario Provincial Police.	

No. of Vote.	No. of Item.			
		Sundry Civil and Criminal Justice (Continued)		
102	11	To provide for telephones and office rent for Superintendent, Headquarters' Inspectors, Divisional Inspectors and Constables at different places (additional), Ontario Provincial Police	200 00	
	12	To provide for payment to Dr. C. W. Hoare, for medical attendance to Constable James P. Smith for injuries received at Ford riot in September, 1917, Ontario Provincial Police	10 00	
	13	To provide for payment of travelling expenses, Constable Robert Sharpe, of Cochrane, for October, 1918, Ontario Provincial Police	4 50	
	14	To provide for payment of Bell Telephone Co. of Canada for telephone supplied to Inspector A. E. Storey of Sudbury from July 1, 1918, to September 30, 1918, Ontario Provincial Police	5 50	
	15	To provide for allowance to Provincial Police Constable William Wood of Kenora, to reimburse him the amount of costs paid on trial under Motor Vehicles Act, Ontario Provincial Police	5 00	
	16	To provide for shorthand writers at Assizes and Election Courts, including allowance in lieu of stationery and travelling expenses in organized counties (additional)	1,600 00	
	17	County Law Libraries (Circuit and County Judges), (additional)	2,000 00	
				20,390 17
		Administration of Justice in Districts.		
103	1	Allowance for office rent, etc., to Local Registrar, District of Algoma (additional)	50 00	
	2	To provide for arrears: office rent, Clerk of the Peace and District Crown Attorney, August 1st to October 31st, 1918, District of Manitoulin	35 00	
	3	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing; District of Muskoka (additional)	700 00	

No. of Vote.	No. of Item.			
		Administration of Justice in Districts (Continued)		
103	4	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office, and maintenance of prisoners, including clothing; District of Parry Sound (additional)	625 00	
	5	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office, and maintenance of prisoners, including clothing; District of Temiskaming (additional)	900 00	
	6	Allowance to Mrs. M. J. Watson to recoup her for expenses incurred for caretaking of Registry Office, Fort William, District of Thunder Bay, during her absence on leave in years 1917-18.....	56 00	
				2,366 00
		Total Administration of Justice.....		$23,200 17

Education

Public and Separate School Education.

104	1	Urban Public and Separate Schools, general grants and contingencies. Grants for 1918 to Public Schools at the following places: Goderich, $307; Sioux Lookout, $60; Casselman, $2; Hagersville, $80; Mildmay, $53; Wellington, $63; Matheson, for 1917, $21; and to the following R. C. Separate Schools: Haileybury, $95; Merritton, $39; Prescott, $67; and to R. C. Separate School, Sault Ste. Marie, for 1917, $233.	1,020 00	
	2	Urban Public and Separate Schools, special grants and contingencies. Grant for 1918 to Public Schools at the following places: Goderich, $186; Sioux Lookout, $68.75; Hagersville, $85; Wellington, $40; and the following R. C. Separate Schools: Haileybury, $95.20; Merritton, $54.40; Prescott, $48.96; and to R. C. Separate School, Sault Ste. Marie, for 1917, $477.	1,055 31	
	3	Urban Public and Separate Schools in Districts, to supplement general grants and contingencies: Grant for 1918 to Public School at Sioux Lookout, $263.77; and Matheson, for 1917, $256.22; to the R. C. Separate School at Haileybury for 1918, $113.15; and to the R. C. Separate School at Sault Ste. Marie for 1917, $112.56...	745 70	

No. of Vote.	No. of Item.		
		Public and Separate School Education (Continued)	
104	4	Rural Public and Separate Schools, Districts, general grants and contingencies (additional)	20,000 00
	5	Military Instruction, Public, Separate and Continuation Schools Cadet Corps, grants and contingencies. Grants for 1917 to Ottawa Public School Board, $600; and to Hamilton R. C. Separate School Board, $50	650 00
	6	Night Schools, grants and contingencies. Grant to St. Catharines Public School Board for 1918.....	30 66
	7	Consolidated Schools, grants and contingencies. (This wording to be used in lieu of wording of Item 14, Vote 18, Main Estimates, 1918-19.)	
	8	Consolidated Schools, grants and contingencies (additional)	100,000 00
	9	Continuation Schools, grants and contingencies. Grant for 1918 to Public School Section No. 14, King.....	236 25
	10	Fifth Classes, grants and contingencies (additional)	3,500 00
	11	Fifth Classes, grants and contingencies. Grant for 1918, Wyoming Public School.	115 70
	12	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies: Allowance for board and travelling expenses while attending Model Schools, in 1918, at Port Arthur, Marjorie E. Adams, $32.75; Elsie Percy, $35.45; Edith Shaw, $30.55; Edgarda Bruce, $27.40; Katherine C. Leonard, $31.90; at Bracebridge, Elsie Finch, $22.85; Anna M. Handley, $28.94; Agnes McCluney, $29.64; Flora Neelands, $34.37; Rita Nix, $42.55; at Gore Bay, Alice M. Harrison, $18.02.....	334 42
	13	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies, allowance to Miss Margaret Mitchell for services as music teacher for 1917 in Port Arthur Model School	50 00

No. of Vote.	No. of Item.		
		Public and Separate School Education (Continued)	
104	14	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies (additional).	5,500 00
	15	Allowance to the Board of Education, Port Arthur, for caretaking services, Summer Model School, 1918.....	25 00
	16	Spring and Summer Schools and accounting and attendance upon students (additional)	1,000 00
	17	Spring and Summer Schools and accounting and attendance upon students: Allowance to J. B. Dandeno for expenses incurred *re* attendants in connection with the Summer Course in Agriculture, $189; allowance for extra services *re* Summer Course in Agriculture, John Evans, $252; C. W. Kendall, $150; allowance for board and travelling expenses, J. H. Smith, $18; to pay expenses in connection with same Course, The Bond Hardware Co., $28.25; Hood & Benallick, $10.34; J. A. Tovell, $6.....	653 59
	18	Spring and Summer Schools and accounting and attendance upon students. To pay additional allowance for board to Inspectors who attended the Summer Course in Agriculture at Guelph in 1918, as may be directed by the Lieutenant-Governor in Council	2,700 00
	19	Spring and Summer Schools and accounting and attendance upon students, allowance to Board of Education, Toronto, for caretaking services for Kindergarten Primary Courses for years 1916 and 1917.....	100 00
	20	Inspection of Public and District Schools (additional)	38,000 00
	21	To provide for salary of Assistant Chief Inspector of Public and Separate Schools...	3,000 00
	22	Inspection of Separate Schools (additional)	1,000 00
	23	Auxiliary Classes, grants and contingencies (additional)	700 00

No. of Vote.	No. of Item.		
		Public and Separate School Education (Continued)	
104	24	Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto Schools and for clerical assistance, office equipment, office rent, stationery, postage, printing, binding and contingencies for inspection. (This wording to be used in lieu of wording of Item 31, Vote 18, of Main Estimates, 1918-19.)	
	25	Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto Schools and for clerical assistance, office equipment, office rent, stationery, postage, printing, binding and contingencies for inspection (additional)	2,800 00
	26	Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto schools and for clerical assistance, office equipment, office rent, stationery, postage, printing, binding, and contingencies for inspection; unpaid account, 1917-18, $2; allowance to H. R. Scovell for amount expended for office equipment, $21; allowance to J. P. Hoag for travelling expenses, $28.60; allowance to Chas. McDowell for travelling expenses, $178.45	230 05
	27	Allowance to A. M. Burnham, arrears of salary, 1917-18 (Departmental Examinations)	50 22
	28	To pay for extra services in connection with Departmental Examinations, as may be directed by order of the Lieutenant-Governor in Council (additional)	500 00
	29	To provide for purchase of addressing machine and contingencies.....	1,700 00
	30	Preparation of text-books, plates, etc., and contingencies; allowance to J. B. Dandeno for preparation of manuscript of Manual on Elementary Agriculture and Horticulture, $600; allowance to A. H. Leake for preparation of manuscript of Manual on Household Science in Rural Schools, $600; and $10 for extra services; allowance to Mayme C. Kay for extra services *re* Manual on Household Science for Rural Schools, $50	1,260 00

No. of Vote.	No. of Item.		
		Public and Separate School Education (Continued)	
104	31	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools and contingencies. (This wording to be used in lieu of wording of Item 65, Vote 18, Main Estimates 1918-19).....	
	32	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools and contingencies (additional).....	1,000 00
	33	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools and contingencies; grant to Miss Anne Hamilton for 1918.....	30 00
	34	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies; allowance to A. W. Beal, arrears of salary, 1917-18.....	78 20
	35	Special lectures at Normal Schools, including travelling and other expenses.....	500 00
	36	Preparation of books, pamphlets, bulletins, etc., distribution and contingencies, to be paid as may be directed by the Lieutenant-Governor in Council. (This wording to be used in lieu of wording of Item 74, Vote 18, of Main Estimates, 1918-19.).....	
	37	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools. (This wording to be used in lieu of wording of Items 75 and 76, Vote 18, Main Estimates, 1918-19.)	
	38	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools (additional)	10,000 00
	39	To provide for payment of fees, board and travelling expenses of teachers-in-training who have enlisted for Overseas service, as may be directed by the Lieutenant-Governor in Council (additional).....	2,250 00

No. of Vote.	No. of Item.			
		Public and Separate School Education (Continued)		
104	40	Books for Normal School libraries and contingencies. (This wording to be used in lieu of wording of Item 73, Vote 18, Main Estimates, 1918-19.)		
	41	Books for Normal School libraries and contingencies (additional)	2,000 00	
	42	To provide for salary of Provincial School Attendance Officer	2,500 00	
				205,315 10
		Normal and Model Schools, Toronto.		
105	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 21, Vote 19, Main Estimates, 1918-19.).....		
	3	Allowance for arrears of salary, 1917-18, to S. J. Stubbs, $101.09; J. E. Montgomery, $34.64; M. A. Sorsoleil, $105.24; M. K. Caulfield, $79.17; and to S. J. Radcliffe for extra services, $58; allowance to T. Mustard for services *re* Physical Training, $150	528 14	
	4	To provide for oil painting of the retiring Principal of the Normal School.....	350 00	
	5	Reference books, periodicals, stationery and contingencies (additional)	300 00	
	6	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 50	
	7	Text and blank books, etc., for Model School pupils (additional)	200 00	
	8	Supplies for Kindergarten (additional)....	150 00	
	9	Apparatus, chemicals, Domestic Science and Manual Training supplies (additional)..	200 00	
	10	Apparatus, chemicals, Domestic Science and Manual Training supplies, unpaid accounts for 1917-18	30 00	
				2,998 64

No. of Vote.	No. of Item.			
		Normal and Model Schools, Ottawa.		
106	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 17, Vote 20, of Main Estimates, 1918-19.)...		
	3	Allowance for arrears of salary, 1917-18, F. A. Jones, $78.88; C. E. Mark, $89.11; A. G. Hanahoe, $59.45.....	227 44	
	4	To pay for extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty (additional).....	500 00	
	5	Reference books, periodicals, binding, stationery and contingencies (additional) ..	200 00	
	6	Reference books, periodicals, binding, stationery and contingencies, unpaid account for 1918	153 32	
	7	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	88 73	
	8	Apparatus, chemicals, Domestic Science and Manual Training supplies, unpaid account, 1918	65 00	
	9	Fuel, light and power (additional).....	600 00	
	10	To provide for payment of a grant to the Corporation of the City of Ottawa in lieu of charges for water supplied to the Normal and Model Schools for years 1917 and 1918	1,248 07	
	11	Scrubbing, cleaning, etc. (additional).....	200 00	
				4,482 56
		Normal School, London.		
107	1	To provide for salary of Librarian	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 9, Vote 21, Main Estimates, 1918-19.).....		
	3	Allowance to G. W. Hofferd for arrears of salary, 1917-18	140 20	

No. of Vote	No. of Item.			
		Normal School, London (Continued)		
107	4	Allowance to Robert Baty for services *re* teaching Agriculture	10 00	
	5	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 48	
	6	Expenses of grounds, trees, etc. (additional)	100 00	
	7	Scrubbing, cleaning, cartage, etc. (additional)	100 00	
				1,590 68
		Normal School, Hamilton.		
108	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 9, Vote 22, Main Estimates, 1918-19.).....		
	3	To provide for salary of Assistant Caretaker	550 00	
	4	Allowance to F. E. Peaney for arrears of salary, 1917-18	92 94	
	5	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 47	
	6	Apparatus, chemicals, Domestic Science and Manual Training supplies (additional)...	200 00	
	7	Furniture, repairs and incidentals, unpaid accounts, 1917-18	50 39	
	8	Scrubbing, cleaning, cartage, etc. (additional)	200 00	
				2,333 80
		Normal School, Peterborough.		
109	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 9, Vote 23, Main Estimates, 1918-19.).....		
	3	Allowance for arrears of salary for 1917-18: Mrs. M. G. Oakley Sinclair, $139.04; E. MacVannel, $37.50; B. Latimer, $78.88..	255 42	

No. of Vote.	No. of Item.			
		Normal School, Peterborough (Continued)		
109	4	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 47	
	5	Scrubbing, cleaning, cartage, etc. (additional)	200 00	
				1,695 89
		Normal School, Stratford.		
110	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 6, Vote 24, Main Estimates, 1918-19.).....		
	3	Allowance for arrears of salary, 1917-18: H. G. Martyn, $136.90; V. K. Greer, $136.90	273 80	
	4	Travelling expenses, Manual Training and Domestic Science Teachers (additional).	50 00	
	5	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 47	
	6	Apparatus, chemicals, Domestic Science and Manual Training supplies (additional)..	100 00	
	7	Apparatus, chemicals, Domestic Science and Manual Training supplies, unpaid accounts, 1917-18	139 81	
	8	Fuel, light and power, unpaid accounts, 1917-18	1 82	
	9	Furniture, repairs and incidentals, unpaid accounts, 1917-18	21 84	
	10	Expenses of grounds, trees, etc., unpaid accounts for 1917-18	10 65	
				1,838 39
		Normal School, North Bay.		
111	1	To provide for salary of Librarian.....	1,200 00	
	2	Secretary and Stenographer. (This wording to be used in lieu of wording of Item 7, Vote 25, Main Estimates, 1918-19.).....		

No. of Vote.	No. of Item.			
		Normal School, North Bay (Continued)		
111	3	Allowance to A. C. Casselman for expenses in connection with purchase of coal, 1918.	6 35	
	4	Allowance for arrears of salary, 1917-18, H. E. Ricker	140 20	
	5	Reference books, periodicals, stationery and contingencies, unpaid King's Printer's accounts, 1917-18	40 47	
				1,387 02
		English-French Training School, Ottawa.		
112	1	Rent of school building (additional).....	200 00	
	2	Musical instruments and contingencies.....	125 00	
	3	To provide for arrears of rent for years 1916 and 1917 to Grey Nuns' Convent, Ottawa.	1,030 00	
	4	Students' board and travelling expenses (additional)	1,000 00	
				2,355 00
		English-French Training School, Sturgeon Falls.		
113	1	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts for 1917-18.....	7 00	
	2	Allowance to Mrs. J. M. Kaine for services as substitute teacher.....	84 00	
	3	Rent of school building (additional).....	160 00	
	4	To provide for payment to Michaud and Levesque, arrears of rent, 1917-18.....	475 00	
	5	Students' board and travelling expenses (additional)	5,000 00	
				5,726 00
		English-French Training School, Vankleek Hill.		
114	1	Students' board and travelling expenses (additional)		1,600 00
		English-French Training School, Sandwich.		
115	1	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts for 1917-18.....	7 50	

No. of Vote.	No. of Item.			
		English-French Training School, Sandwich (Continued)		
115	2	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers, arrears for 1917-18	600 00	
	3	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers. (This wording to be used in lieu of wording of vote 26, item 36, Main Estimates, 1918-19.)		
	4	Students' board and travelling expenses (additional)	2,500 00	
	5	Fuel, light and power (additional).....	300 00	
				3,407 50
		High Schools and Collegiate Institutes.		
116	1	High Schools and Collegiate Institutes, including Districts. Grant for 1918 to Newmarket High School.....	838 94	
	2	Night High Schools, grant to Board of Education, Toronto, for 1918.....	818 83	
	3	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes..	1,000 00	
				2,657 77
		Departmental Library and Museum.		
117	1	Stationery, printing labels, postage and contingencies (additional)	1,000 00	
	2	For books, unpaid accounts for 1917-18....	13 75	
				1,013 75
		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.		
118	1	To provide for salary of Professional Librarian, $1,600; additional Assistant, $800	2,400 00	
	2	Public Libraries, grants, organization, services, cost of books, expenses and contingencies (additional)	2,600 00	
	3	Grants to Ontario College of Art and other Art societies (additional).....	500 00	
	4	Grant to Le Club Littèraire Canadian Francais d'Ottawa (additional).....	100 00	
	5	Grant to Le Ceicle Social, Ottawa.....	200 00	
				5,800 00

No. of Vote.	No. of Item.			
		Technical Education.		
119	1	To provide for salaries of Organizers (4) of Industrial and Technical Education.....	14,000 00	
	2	Allowance to F. W. Merchant for extra services in connection with the professional training of Industrial and Technical School Teachers	400 00	
	3	Industrial and Technical Education, day and evening classes, grants and contingencies (additional)	200,000 00	
				214,400 00
		The Ontario School for the Deaf, Belleville.		
120	1	Allowance for arrears of salary, 1917-18, Miss M. Wheeler, $33.33; Miss W. Armstrong, $33.33; and C. S. Nicholson, $125.....	191 66	
	2	Bedding, sheeting, towelling, clothing and shoes, etc. (additional).....	500 00	
	3	Laundry, soap and cleaning (additional)..	250 00	
	4	Repairs and alterations, ordinary (additional)	500 00	
	5	Advertising, stationery, printing, postage (addtional)	100 00	
	6	Allowance for travelling expenses, Alcide Audet, $1.75; A. Toppazzinie, $1.40; L. Martel, $2.60; F. Bealer, $1.40; Irene Winnie, $4.50; K. Webb, $3.60; V. Legrandeur, $1.35; E. Donovan, $4.50; A. Munro, $21.90; M. Brent, $2.50; M. McConnell, $4.95; A. Olson, $13.75; L. Whalen, $3.80; M. Whalen, $3.80; Josephine Walters, $1.40; John Walters, $1.40	74 60	
	7	Transportation and expenses of indigent pupils for 1917-18.....	100 00	
	8	Transportation and expenses of indigent pupils for 1918-19.....	100 00	
	9	To pay excess of pupils' fares for 1917-18, as may be directed by the Lieutenant-Governor in Council.....	100 00	
	10	To pay excess of pupils' fares for 1918-19, as may be directed by the Lieutenant-Governor in Council.....	200 00	

No. of Vote.	No. of Item.			
		The Ontario School for the Deaf, Belleville (Continued)		
120	11	Lumber for boys to make tables, seats, etc. (additional)	200 00	
	12	Wages of extra carpenter, painter, plasterer, etc. (additional)	200 00	
				2,516 26
		The Ontario School for the Blind, Brantford.		
121	1	Mechanical Superintendent. (This wording to be used in lieu of wording of Item 18, Vote 34, Main Estimates, 1918-19.)		
	2	Medicine and medical comforts (additional)	50 00	
	3	Laundry, soap and cleaning (additional)	50 00	
	4	Furniture and furnishing (additional)	200 00	
	5	Farm feed and fodder (additional)	200 00	
	6	Water supply (additional)	100 00	
	7	Musical instruments and typewriters, including supplies (additional)	1,000 00	
	8	To provide for purchase of Dictaphone	500 00	
	9	To provide for purchase of Y.M.C.A. membership tickets for pupils	100 00	
	10	To provide for dental inspection and care of the teeth	250 00	
	11	Allowance for extra services to James Gourlay	25 00	
	12	Allowance for arrears of salary, 1917-18, Miss Marjorie Jones	181 61	
				2,656 61
		Miscellaneous Education.		
122	1	To provide for the payment of expenses in connection with the publication of Documents relating to the confederation of the Dominion of Canada and with the history of Ontario under confederation, to include purchase of books, manuscripts, printing, binding, services, travelling expenses and contingencies		2,000 00
		Total Education		$465,774 97

No. of Vote.	No. of Item.			
		Public Institutions.		
		Hospital for the Insane, Brockville.		
123	1	Groceries, provisions and butchers' cattle (additional)	15,000 00	
	2	Fuel, light and water (additional)	9,000 00	
	3	Clothing	6,000 00	
	4	Laundry and cleaning	1,000 00	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences	5,000 00	
	6	Maintenance and repairs of plumbing, steam and electrical plants, including engineers' supplies	1,500 00	
				37,500 00
		Hospital for the Insane, Hamilton.		
124	1	Groceries, provisions and butchers' cattle	12,000 00	
	2	Farm expenses (additional)	5,500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences	4,000 00	
	4	Maintenance and repairs to plumbing, steam and electrical plants, including engineers' supplies	2,000 00	
	5	Live stock, vehicles and farm implements	500 00	
	6	Drainage of farm lands	1,000 00	
				25,000 00
		Hospital for the Insane, Kingston.		
125	1	Groceries, provisions and butchers' cattle	4,000 00	
	2	Fuel, light and water	16,000 00	
	3	Clothing	3,000 00	
	4	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,500 00	
	5	Maintenance and repairs of all plumbing, steam and electrical plants, including engineers' supplies	3,000 00	
	6	Live stock, vehicles and farm implements	1,500 00	
	7	Drainage of farm lands	1,000 00	
				31,000 00

No. of Vote.	No. of Item.			
		Hospital for the Insane, London.		
126	1	Groceries, provisions and butchers' cattle...	15,000 00	
	2	Clothing	5,000 00	
	3	Laundry and cleaning.....	2,500 00	
	4	Farm expenses	5,000 00	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	5,000 00	
	6	Maintenance and repair of all plumbing, steam and electrical plants, including engineers' supplies	8,500 00	
	7	Live stock, vehicles and farm implements..	1,000 00	
				42,000 00
		Hospital for the Insane, Mimico.		
127	1	Groceries, provisions and butchers' cattle...	11,000 00	
	2	Fuel, light and water	10,000 00	
	3	Clothing	2,000 00	
	4	Laundry and cleaning.....	1,000 00	
	5	Furniture and furnishings.....	1,300 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	3,000 00	
	7	Maintenance and repair of all plumbing, steam and electrical plants, including engineers' supplies	2,000 00	
	8	Live stock, vehicles and farm implements...	1,000 00	
				31,300 00
		Hospital for Feeble-Minded, Orillia.		
128	1	Bursar. (This wording to be used in lieu of wording of Item 5, Vote 41, Main Estimates, 1918-19.)		
	2	Storekeeper. (This wording to be used in lieu of the wording of Item 6, Vote 41, Main Estimates, 1918-19.).....		

No. of Vote.	No. of Item.			
		Hospital for Feeble-Minded, Orillia (Continued)		
128	3	Assistant Physician. (This wording to be used in lieu of wording of Item 7, Vote 41, Main Estimates, 1918-19).....		
	4	Groceries, provisions and butchers' cattle...	11,000 00	
	5	Fuel, light and water.....	9,000 00	
	6	Clothing	5,000 00	
	7	Laundry and cleaning.....	1,750 00	
	8	Furniture and furnishings.....	4,000 00	
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	2,000 00	
	10	Maintenance and repairs of all plumbing, steam and electrical plants, including engineers' supplies	1,500 00	
	11	Live stock, vehicles and farm implements..	1,000 00	35,250 00
		Hospital for the Insane, Penetanguishene.		
129	1	Groceries, provisions and butchers' cattle...	4,000 00	
	2	Clothing	2,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	3,000 00	
	4	Maintenance and repairs of all plumbing, steam and electrical plants, including engineers' supplies	2,500 00	
	5	Live stock, vehicles and farm implements..	1,000 00	12,500 00
		Hospital for the Insane, Toronto.		
130	1	Groceries, provisions and butchers' cattle...	16,000 00	
	2	Fuel, light and water.....	5,000 00	
	3	Clothing	1,000 00	
	4	Laundry and cleaning.....	1,500 00	
	5	Furniture and furnishings.....	2,000 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	1,600 00	

No. of Vote.	No. of Item.			
		Hospital for the Insane, Toronto (Continued)		
130	7	Maintenance and repair of all plumbing, steam and electrical plants, including engineers' supplies	1,000 00	28,100 00
		Hospital for Epileptics, Woodstock.		
131	1	Groceries, provisions and butchers' cattle	2,000 00	
	2	Laundry and cleaning	300 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,000 00	
	4	Maintenance and repairs of plumbing, steam and electrical plants, including engineers' supplies	800 00	
	5	Drainage of farm lands	200 00	5,300 00
		Industries, Ontario Reformatory.		
132	1	To pay accounts for 1917-18		494 10
		Andrew Mercer Reformatory for Females, Toronto.		
133	1	To provide for salary of Field Officer	1,450 00	
	2	Medicines and medical comforts	500 00	
	3	Groceries, provisions and butchers' cattle	1,000 00	
	4	Travelling expenses of Field Officer	1,000 00	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,000 00	
	6	Maintenance and repairs of plumbing, steam and electrical plants, including engineers' supplies	1,000 00	6,950 00
		Industrial Farm, Burwash.		
134	1	To pay accounts for 1917-18 of Drs. Arthur, Cook and Dales		1,457 00

No. of Vote.	No. of Item.			
		Miscellaneous, Public Institutions.		
135	1	To provide for medical attendance, funeral, transportation and burial expenses of officials and employees of the Public Institutions	1,500 00	
	2	To provide for allowance to Mrs. Margaret Ford, Supervisor at the Hospital for the Insane, Toronto, for clothing and furnishings destroyed by fire on November 3rd, 1918	364 60	
	3	To provide for allowance for extra services at $3.00 per diem to Nurses and Doctors of Public Institutions who volunteered for duty at other institutions that required special help during the Influenza Epidemic	1,000 00	
	4	To pay removal expenses of persons engaged for service in the Public Institutions	1,000 00	
				3,864 60
		Total Public Institutions		$260,715 70

Agriculture

		Agricultural and Horticultural Societies.		
136	1	Lady Fall Fair Specialist, for services and expenses		1,000 00
		Live Stock Branch.		
137	1	Grant to Ontario Provincial Winter Fair (additional)	5,000 00	
	2	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, expenses and equipment (additional)	700 00	
	3	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, expenses and equipment, unpaid 1917-18 accounts	200 00	
	4	To defray services and expenses in connection with shipments of live stock (additional)	1,500 00	
	5	To provide for travelling expenses, Field Man	400 00	

No. of Vote.	No. of Item.			
		Live Stock Branch (Continued)		
137	6	To provide for unpaid Stallion Enrolment accounts, 1917-18	1,300 00	
	7	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant-Governor in Council	4,000 00	
				13,100 00
		Fruit Branch.		
138	1	Services and expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of automobile (additional)		4,500 00
		Ontario Veterinary College.		
139	1	To pay arrears of salary of Principal, Sept. 1 to Oct. 31, 1918	183 34	
	2	Refund of fees to P. A. Burns, $75; C. M. Beach, $85	160 00	
				343 34
		Miscellaneous Agriculture.		
140	1	To pay unpaid freight account, 1917-18, Monteith Demonstration Farm	26 40	
	2	Ford Motor Company of Canada, account for exchange	23 46	
				49 86
		Ontario Agricultural College.		
141	1	Expenses College Judging Team, Chicago Live Stock Exhibition (additional)	200 00	
	2	Furnishings and repairs (additional)	1,200 00	
	3	Sewage (additional)	120 00	
	4	Telephone service, rent, etc. (additional)	130 00	
	5	Purchase of horse	250 00	
	6	Travelling and other expenses in connection with potato disease work	500 00	
				2,400 00

No. of Vote.	No. of Item.			
		Animal Husbandry, Farm and Experimental Feeding Department.		
142	1	Permanent improvements (additional)	550 00	
	2	Wages of Men and Foreman and Stenographer (additional)	2,000 00	
	3	Purchase and maintenance of live stock (additional)	2,000 00	
	4	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.) (additional)	1,000 00	
				5,550 00
		Experimental Dairy Department.		
143	1	Wages, including Cheesemakers, Fancy Cheesemakers, Buttermakers, Engineer, Stenographers and Bookkeeper, Assistant and Official Tester of Dairy Cattle (additional)	250 00	
	2	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies (additional)	600 00	
				850 00
		Dairy School.		
144	1	Purchase of milk for cheesemaking and cost of hauling milk and cream (additional).....		1,000 00
		Poultry Department.		
145	1	Wages of Assistant, Stenographer, and temporary assistance (additional)	500 00	
	2	Furnishings and repairs (additional).....	500 00	
	3	Purchase of stock (additional)	100 00	
	4	Fuel, light and contingencies (additional)	150 00	
	5	Poultry extension work	7,000 00	
				8,250 00
		Horticultural Department.		
146	1	Draughtsman, landscape gardening		1,200 00

No. of Vote.	No. of Item.			
		Soil Physics Department.		
147	1	Services and expenses of temporary assistants in connection with farm drainage demonstration (additional)		1,500 00
		Total Agriculture		$39,743 20
		Colonization and Immigration		
148	1	Rental of Immigration Office, unpaid accounts 1917-18		$12 00
		Hospitals and Charities		
149	1	Industrial Schools (additional)	20,000 00	
	2	Children's Aid Work (additional)	5,000 00	
	3	Salvation Army Prisons Gate Work (additional)	500 00	
	4	For General Hospitals (arrears for the year ending September 30th, 1918)	53,874 20	
	5	Maintenance of Patients in Municipal Sanitoria for Consumptives	190,000 00	
				$269,374 20
		Maintenance and Repairs of Government Buildings		
		Parliament and Departmental Buildings.		
150	1	Water and fuel, unpaid accounts 1917-18	350 00	
	2	Repairs and cleaning	10,000 00	
	3	Repairs and cleaning, unpaid accounts 1917-18	1,000 00	
	4	Repairs and cleaning, unpaid accounts 1916-17	20 00	
	5	Furniture and furnishings	6,000 00	
	6	Furniture and furnishings, unpaid accounts 1917-18	10 00	

No. of Vote.	No. of Item.			
		Parliament and Departmental Buildings (Continued)		
150	7	Uniforms for messengers, attendants, etc....	150 00	
	8	Telephone service, unpaid accounts 1917-18.	250 00	
	9	Fire protection, including clothing for Volunteer Fire Department	400 00	
				18,180 00
		Osgoode Hall.		
151	1	Furniture and incidentals, unpaid accounts, 1917-18	10 00	
	2	Uniforms for messengers, unpaid accounts, 1917-18	160 00	
	3	Telephone and telegraph service, unpaid accounts, 1917-18	220 00	
	4	Grant to Law Society for telegraph and telephone service for fiscal years 1911-12, 1913-14 and 1917-18 (re-vote)	525 00	
				915 00
		Miscellaneous, Maintenance and Repairs.		
152	1	Contingencies, including travelling expenses (additional)		500 00
		Total Maintenance and Repairs of Government Buildings		$19,595 00

Public Buildings

		Parliament and Departmental Buildings.		
153	1	Alterations to provide additional accommodation and fire escapes		200,000 00
		Osgoode Hall.		
154	1	Fittings for vaults and offices.....	5,000 00	
	2	General repairs and alterations.....	1,000 00	
	3	Painting interior and exterior.....	6,000 00	
				12,000 00

No. of Vote.	No. of Item.			
		Public Institutions Buildings		
		Hospital for Insane, Brockville.		
155	1	Dairy barn (part re-vote)	20,000 00	
	2	Poultry house	500 00	
	3	Drilling well for farm property, fire protection, stock and household use	500 00	
	4	Boat house and dock	3,000 00	
	5	Treatment room (re-vote)	5,000 00	
	6	Ventilation of main building (part re-vote)	1,800 00	
	7	Fire alarm, fire protection and telephone systems (part re-vote)	5,000 00	
	8	Extension of electric light system (part re-vote)	3,000 00	
	9	Coal dump	5,000 00	
	10	Nurses' Home	30,000 00	
				73,800 00
		Hospital for Insane, Hamilton.		
156	1	Improvement in heating	1,500 00	
	2	Electric lighting and fixtures	1,000 00	
	3	New Mortuary	5,000 00	
	4	Reservoir to increase water supply for fire protection (re-vote)	15,000 00	
	5	Fire alarm, fire protection and telephone systems	5,000 00	
	6	Nurses' Home	40,000 00	
	7	New boiler house, accounts, 1917-18	120 00	
				67,620 00
		Hospital for Insane, Kingston.		
157	1	For purchase of additional property	15,000 00	
	2	Fire alarm, fire protection and telephone systems (part re-vote)	3,000 00	
	3	Rebuilding wharf and water front protection	10,000 00	
	4	Coal handling equipment from dock to power house	4,000 00	

No. of Vote.	No. of Item.			
		Hospital for Insane, Kingston (Continued)		
157	5	Addition to Nurses' Home.....	16,000 00	
	6	Additions and alterations to existing building to provide reception hospital.....	40,000 00	
	7	For purchase of additional farm lands, drainage and fencing (re-vote).....	20,000 00	
				108,000 00
		Hospital for Insane, London.		
158	1	Fire alarm, fire protection and telephone systems (part re-vote).....	5,000 00	
	2	Fire hall (re-vote)	4,000 00	
	3	Balconies on present building (part re-vote)	6,000 00	
	4	New Wing, Hospital Building (part re-vote)	40,000 00	
	5	Nurses' Home	40,000 00	
	6	Root house, remodelling.....	3,000 00	
	7	Improvements in heating and boiler plant (re-vote)	1,500 00	
	8	Addition to dairy barn.....	2,000 00	
	9	Improving and adding piggery, accounts 1917-18	100 00	
	10	Additions and alterations	5,000 00	
				106,600 00
		Hospital for Insane, Mimico.		
159	1	Sewage disposal (part re-vote).....	5,000 00	
	2	Improvements and additions to farm buildings (re-vote)	1,500 00	
	3	Fire hall (re-vote).....	2,000 00	
	4	Two additional buildings for males and females, including furniture and furnishings and all other equipment (re-vote).	75,000 00	
	5	Fire alarm, fire protection and telephone systems (part re-vote)	3,500 00	
	6	Toronto and Hamilton Highway Commission, cinder path.....	600 00	
				87,600 00

No. of Vote.	No. of Item.			
		Hospital for Feeble-Minded, Orillia.		
160	1	Reconstruction of kitchen, laundry and boiler house	15,000 00	
	2	Improvements in water supply for fire protection, including 100,000 gallon tank	5,000 00	
	3	Extension and renewal of electric light system	3,000 00	
	4	Fire alarm, fire protection and telephone systems (part re-vote)	5,000 00	
	5	Completion coal bunkers and building subway under G.T.R. tracks (re-vote)	3,000 00	
	6	Water purification and sewage disposal plants (re-vote)	12,000 00	
	7	Improvements and additions to farm buildings (re-vote)	4,000 00	
	8	Laundry machinery	5,000 00	
	9	Residence for Medical Director (part re-vote)	7,500 00	
	10	Ash elevator for power house (part re-vote)	650 00	
	11	Fire hall (part re-vote)	7,500 00	
	12	New buildings for patients (Hospital for Tubercular and Contagious Diseases)	25,000 00	
	13	Laundry machinery, accounts 1917-18	10 00	
	14	Heating and plumbing, kitchen and storehouse	10,000 00	
				102,660 00
		Hospital for Insane, Penetanguishene.		
161	1	Improvements and additions to piggery and other farm buildings (re-vote)	1,500 00	
	2	Water purification and sewage disposal plant (part re-vote)	6,000 00	
	3	Remodelling and additional to existing buildings (re-vote)	6,000 00	
	4	Fire alarm, fire protection and telephone systems (part re-vote)	2,500 00	
				16,000 00

No. of Vote.	No. of Item.			
		Hospital for Insane, Toronto (Whitby Branch).		
162	1	For construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	482,000 00	
	2	Purchase of land	4,500 00	
	3	To pay Federal Government for Amusement Hall, as per agreement	40,000 00	
	4	For construction of works and buildings, purchase of machinery, etc., accounts 1917-18	100 00	
				526,600 00
		Hospital for Epileptics, Woodstock.		
163	1	Two additional buildings for male and female patients (re-vote $40,000)	125,000 00	
	2	Electric wiring and ground lights	1,000 00	
	3	Fire alarm, fire protection and telephone systems	1,500 00	
				127,500 00
		Andrew Mercer Reformatory for Females, Toronto.		
164	1	Fire alarm, fire protection and telephone systems (part re-vote)	2,000 00	
	2	Fencing grounds	2,000 00	
				4,000 00
		Total Public Institutions Buildings		1,220,380 00
		Educational Buildings.		
		Normal and Model Schools, Toronto.		
165	1	Repairs, alterations and additions, and cleaning snow and ice from roofs	7,500 00	
	2	Additional vault, Compensation Board	8,000 00	
	3	To pay City of Toronto taxes	175 00	
	4	Plant Laboratory	7,000 00	
				22,675 00

No. of Vote.	No. of Item.			
		Normal and Model Schools, Ottawa.		
166	1	Remodelling and repairing present school building (part re-vote)	50,000 00	
	2	Fencing Cartier Square and Lisgar Street (re-vote $1,300)	2,900 00	
	3	Repairs and incidentals, additional	1,500 00	
	4	Concreting girls' play yard	3,000 00	
	5	To pay City of Ottawa taxes	250 00	
	6	Plant Laboratory	7,000 00	
				64,650 00
		Normal School, London.		
167	1	Repairs and incidentals	1,000 00	
	2	Cement curb, east roadway, Normal School grounds	150 00	
	3	Addition to bookcase in the Library	500 00	
	4	To pay City of London taxes	600 00	
	5	Plant Laboratory	7,000 00	
				9,250 00
		Normal School, Hamilton.		
168	1	Iron fence around School grounds (re-vote $1,200)	1,450 00	
	2	Repairs and incidentals	800 00	
	3	To pay City of Hamilton, arrears of taxes, 27 Lamoreau Street, 1915	27 21	
	4	Plant Laboratory	7,000 00	
				9,277 21
		Normal School, North Bay.		
169	1	Repairs and incidentals	1,500 00	
	2	Fence around Normal School grounds (re-vote)	1,500 00	
	3	Plant Laboratory and tool house (part re-vote)	7,000 00	
	4	Re-wiring building	1,000 00	
				11,000 00

No. of Vote.	No. of Item.			
		Normal School, Peterborough.		
170	1	Painting interior and exterior.....	800 00	
	2	Cement curb along street line.....	200 00	
	3	Additional ground for garden plots.....	5,000 00	
	4	Plant Laboratory	7,000 00	
				13,000 00
		Normal School, Stratford.		
171	1	Roadway approach to School.....	100 00	
	2	Plant Laboratory	7,000 00	
				7,100 00
		Ontario School for Deaf, Belleville.		
172	1	Part reconstruction of Main Building.....	35,000 00	
	2	Repairs to steam mains, etc., unpaid accounts 1917-18	500 00	
	3	Repairs and incidentals, additional.....	1,000 00	
	4	Repairs to drives and drains.....	500 00	
	5	Alterations and repairs to plumbing.....	1,000 00	
	6	Farm and other fencing.....	500 00	
	7	Houses for engineer and workmen.....	10,000 00	
	8	Floor covering, basement girls' and boys' residences	1,500 00	
				50,000 00
		Ontario School for Blind, Brantford.		
173	1	Repairs and incidentals, additional.....	1,000 00	
	2	Sidewalks, roads and grounds, including under-brushing, levelling, etc.	3,000 00	
	3	Alteration and repairs to plumbing and heating	1,300 00	
	4	Purchase and installation of a programme clock	1,200 00	
	5	Inter-communicating telephone system.....	750 00	
				7,250 00
		Total Educational Buildings.....		194,202 21

No. of Vote.	No. of Item.			
		Agricultural Buildings.		
		Ontario Agricultural College.		
174	1	Memorial Hall	40,000 00	
	2	Apiary Building	15,000 00	
	3	Extension to McDonald Hall	25,000 00	
	4	Repairs to brick and stone work, Macdonald Institute (re-vote, $800)	1,000 00	
	5	Repairs, additional	1,500 00	
	6	Physics Building, equipment account 1917-18	100 00	
	7	Piggery building	5,000 00	
				87,600 00
		Horticultural Experimental Station, Jordan Harbour.		
175	1	Sewage disposal (re-vote)	500 00	
	2	Repairs and alterations to buildings	1,000 00	
				1,500 00
		Ontario Veterinary College.		
176	1	Alterations, additions and repairs		2,000 00
		Total Agricultural Buildings		$91,100 00
		Districts Buildings.		
		Algoma.		
177	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	500 00	
	2	Painting Registry Office (re-vote)	350 00	
	3	Town of Massey for Lock-up (re-vote)	500 00	
	4	Fence to Gaol, Sault Ste. Marie	1,200 00	
	5	New Court House, Sault Ste. Marie	60,000 00	
	6	Iron barriers in Gaol	600 00	
	7	Repairs and alterations to Court House, Gaol, etc., account 1917-18	300 00	
	8	To pay City of Sault Ste. Marie taxes, 1918-19	420 00	
				63,870 00

No. of Vote.	No. of Item.			
		Kenora.		
178	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	1,000 00	
	2	Painting Court House (re-vote $1,000)	1,200 00	
	3	Fire protection, hose, reels, etc. (re-vote)	300 00	
	4	Repairs and alterations to Court House, Gaol, Registry Office, etc., accounts 1917-18	120 00	
				2,620 00
		Manitoulin.		
179	1	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	300 00	
	2	Painting Court House (re-vote)	400 00	
	3	Lavatory and Bathroom, Gaol (part re-vote)	300 00	
				1,000 00
		Muskoka.		
180	1	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvement to grounds	400 00	
	2	New water main to Court House	300 00	
	3	Improvement of heating and plumbing, Registry Office	950 00	
	4	Repairs to Court House, Gaol, etc., accounts 1916-17	30 00	
				1,680 00
		Nipissing.		
181	1	Metal fittings for Registry Office	250 00	
	2	Re-shingling Registry Office	200 00	
	3	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, including improvements to grounds	800 00	
	4	Repairs and alterations to Court House, etc., accounts 1916-17-18	160 00	
				1,410 00

No. of Vote.	No. of Item.			
		Parry Sound.		
182	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles and Lock-ups, including improvements to grounds	200 00	
	2	Furniture and furnishings for District	225 00	
	3	Grant to Trout Creek for Lock-up (re-vote)	500 00	
	4	Alterations and improvements to Gaol (re-vote $631)	1,000 00	
	5	Furniture and linoleum to Court House (part re-vote)	500 00	
	6	Water main, Parry Sound Court House, with stand pipes and hose reels	500 00	
				2,925 00
		Rainy River.		
183	1	Repairs and alterations, Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	700 00	
	2	Underground cable (re-vote)	100 00	
	3	Town of Fort Frances for water service (re-vote)	220 00	
	4	Painting interior and exterior, Court House	1,000 00	
	5	Furniture and furnishings, additional	400 00	
	6	Metal fittings for Registry and Land Titles Office	600 00	
	7	Repairs and alterations to Court House, Gaol, etc., accounts 1917-18	20 00	
	8	Furniture and furnishings, accounts 1917-18	10 00	
	9	To pay Town of Fort Frances taxes, 1918-19	176 00	
				3,226 00
		Sudbury.		
184	1	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups	500 00	
	2	Repairs and alterations to Court House, Gaol, etc., accounts 1916-17, 1917-18	150 00	

No. of Vote.	No. of Item.			
		Sudbury (Continued)		
184	3	Furniture and furnishings.....	200 00	
	4	Alterations to Women's Cells (re-vote $250)	500 00	
	5	Filing cabinets, Registry Office.....	600 00	
	6	Industrial Farm, Burwash, construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith.....	60,000 00	
	7	Industrial Farm, Burwash, construction of works and buildings, machinery, etc., accounts 1917-18	300 00	
	8	Industrial Farm, Burwash, purchase of land	3,000 00	
				65,250 00
		Temiskaming.		
185	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvement to grounds	1,000 00	
	2	Furniture and furnishings.....	200 00	
	3	Fittings for vault, Registry Office (re-vote).	350 00	
	4	Repairs and alterations to Court House, Gaol, Registry Office, etc., accounts 1917-18	10 00	
				1,560 00
		Thunder Bay.		
186	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, improvements to grounds.	600 00	
	2	Furniture and furnishings.....	150 00	
	3	Improvements in heating Court House and Gaol (re-vote)	2,500 00	
	4	Industrial Farm, Fort William, construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith...	31,000 00	
	5	Repairs and alterations to Court House, Gaol, Registry Office, etc., accounts 1915-18	50 00	
				34,300 00
		Total District Buildings.....		177,841 00

No. of Vote.	No. of Item.			
		Miscellaneous Public Buildings.		
187	1	Insurance	4,000 00	
	2	House for Superintendent, Fish Hatchery, Port Arthur	4,000 00	
	3	House for Superintendent, Fish Hatchery, Normandale	2,000 00	
				10,000 00
		Total Public Buildings		$1,905,523 21
		Public Works Department Miscellaneous		
		Trades and Labour Branch.		
188	1	Trades and Labour Branch, including the Factory, Shop and Office Buildings Branch; Board of Stationary and Hoisting Engineers; Steam Boiler Inspection Branch; and the administration of *The Employment Agencies Act.* For publicity, advertising, educational work, speakers, membership fees, administration of justice, telephones and contingencies not otherwise provided for. (This wording to be used in lieu of wording of Item 17, Vote 84, the Main Estimates, 1918-19.)		
	2	Ontario Government Employment Bureau. Services of Officials, extra help and temporary employees in Bureau, Camp Secretaries, District Field Directors, Speakers, and others; office expenses, supplies, equipment, advertising, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to and from place of employment, and contingencies not otherwise provided for (additional)	50,000 00	
	3	Ontario Government Employment Bureau. Services of Officials, extra help and other temporary employees in Bureau, Camp Secretaries, District Field Directors, Speakers and others; office expenses, supplies, equipment, advertising, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers to and from place of employment, and contingencies not otherwise provided for; accounts 1917-18	410 00	
				$50,410 00

No. of Vote.	No. of Item.			
		Department of Public Highways.		
189	1	To pay constables and special officers, etc., for enforcement of *The Motor Vehicles Act* and inspection of agencies, including travelling and other expenses. (This wording to be used in lieu of the wording of Vote 86, Item 2, Main Estimates, 1918-19.)		
	2	To pay constables and special officers, etc., for enforcement of *The Motor Vehicles Act* and inspection of agencies, including travelling and other expenses (additional)	8,000 00	
	3	To provide for Automobile Markers and supplies (additional)	10,000 00	
	4	Road Surveys, inspections, traffic census and reports, equipment, special instruction of County Road Superintendents and Township Road Overseers, including salaries, travelling and other expenditures and expenses incidental thereto. (This wording to be used in lieu of the wording of Vote 86, Item 10, Main Estimates, 1918-19.)		
	5	Road Surveys, inspections, traffic census and reports, equipment, special instruction of County Road Superintendents and Township Road Overseers, including salaries, travelling and other expenditures and expenses incidental thereto (additional).	5,000 00	
	6	Unforeseen and unprovided, Department of Public Highways	2,500 00	
	7	To pay Wm. Hale for loss of horse killed on Provincial Highway, Department of Public Highways	100 00	
	8	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways	2,500 00	
				$28,100 00

No. of Vote.	No. of Item.		
		Game and Fisheries.	
190	1	To pay sundry overseers' unpaid expense accounts, 1917-18	1,107 51
	2	To pay unpaid expenses for October, 1917, of Overseer J. H. Boyd, Merrickville, $60.25; Overseer H. R. Covell, Lombardy, October, 1918, $5.50; and Overseer H. W. Reid, Parry Sound, October, 1918, $3.02	68 77
	3	To pay Special Patrol Officer J. C. O'Leary, Bobcaygeon, for services rendered, May 2nd to May 6th, 1918	15 00
	4	To pay Canadian Fairbanks-Morse Company, Limited, error in their credit note of May 4th, 1917	2 65
	5	To pay Canadian Northern Railway Company's freight account of January 23rd, 1917	1 64
	6	To pay Dr. Wm. Burt, Game and Fishery Warden, Simcoe, pay-roll for Normandale Fish Hatchery for January, 1917	62 75
	7	To pay Isaac Gibson, hire of motor-boat, May to August, 1917	287 55
	8	To pay Langworthy & McComber, Port Arthur, for legal services rendered in August, 1916	10 00
	9	To pay F. P. Kielczewski, Fort Frances, fee paid to ex-Overseer E. L. Davis on February 27th, 1917, for fishing license which was not granted	25 00
	10	Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, including purchase of fish and fry, rearing and distribution of same (additional)	15,000 00
	11	For erecting and repairing ponds, buildings, etc., for the propagation of fish, etc. (additional)	5,000 00
	12	Clothing for officers of patrol service and hatcheries, including rubber boots, oilskin clothing and overalls (additional)	300 00

No. of Vote.	No. of Item.			
		Game and Fisheries (Continued)		
190	13	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	
		Sales Branch.		
	14	To pay for expenditures re fish campaign, August, 1918, per account rendered by G. Frank Beer, Toronto, Ont.	187 22	
	15	To pay for expenses re Canadian National Exhibition, 1918, per statement rendered by The F. T. James Co., Ltd., Toronto, Ont.	743 06	
	16	To pay for Bell Telephone Co.'s account, toll service, September and October, 1918	2 25	
	17	For the purchase of horses, harness, vehicles, trucks, boats, and their maintenance (additional)	4,000 00	
	18	For the erection of buildings, docks, tramways and sidings (additional)	15,000 00	
	19	For unforeseen and unprovided accounts...	2,000 00	
				$44,313 40

Attorney-General's Department Miscellaneous.

191	1	To provide for expenses attendant upon the Annual Convention of the Fire Marshals' Association of North America, to be held in Toronto in August or September, 1919	600 00	
	2	To pay grant to Conference on Improving Laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to Commissioners or Representatives of Ontario, appointed to attend such Conference, as may be directed by order of the Lieutenant-Governor in Council. (This wording to be used in lieu of wording of Vote 88, Item 12.)		
				$600 00

No. of Vote.	No. of Item.			
		Treasury Department Miscellaneous.		
192	1	To provide for contingencies, Board of Censors of Moving Pictures	3,400 00	
	2	To provide for contingencies, travelling and other expenses, Inspector of Theatres ...	1,500 00	
	3	To provide for temporary assistance, travelling expenses, purchase of moving picture machines and equipment, films, printing, advertising and contingencies, Provincial Motion Picture Bureau	9,500 00	
				$14,400 00
		Provincial Secretary's Department Miscellaneous.		
193	1	Grant to Ontario Municipal Association....	300 00	
	2	To provide for the establishment of an additional Public Health Laboratory and salary of a Director.....	2,000 00	
	3	To provide for travelling expenses of Provincial Board of Health.....	1,000 00	
	4	To provide for Annual Conference of Health Officers	300 00	
	5	Special allowance to J. A. Ellis for extra services and work performed in connection with the Housing Scheme and amendments to *The Assessment Act,* to be paid notwithstanding anything contained in *The Public Service Act, The Ontario Railway and Municipal Board Act,* or any other Act	1,000 00	
				$4,600 00
		Lands, Forests and Mines.		
		Outside Service and Surveys.		
194	1	Agents' salaries, disbursements, rent, etc. (additional)	2,000 00	
	2	Ottawa agency, salaries and disbursements (additional)	50 00	
	3	Forest ranging and measurement of timber (additional)	15,000 00	

No. of Vote.	No. of Item.			
		Outside Service and Surveys (Continued)		
194	4	Fire ranging and purchase of equipment (additional)	55,000 00	
	5	Surveys (additional)	25,000 00	
	6	Salaries, wages and expenses of men *re* reforestation (additional)	2,000 00	
	7	Purchase, care and feed of horses, and purchase of seed, nursery stock, fertilizer and nursery equipment (additional)	1,000 00	
	8	Care and maintenance of buildings (Forestry branch)	2,000 00	
	9	Insurance (additional)	1,000 00	
	10	Payment to H. E. Powell, Hearst, Ont., for burning brush, etc., 1917	42 86	
	11	Agents' salaries, disbursements, etc., unpaid accounts 1917-18	79 86	
	12	Forest ranging and measurement of timber, unpaid accounts 1917-18	767 35	
	13	Fire ranging and purchase of equipment, unpaid accounts 1917-18	249 94	
	14	Payments on account of Culler's Act, unpaid accounts. 1917-18	15 60	
				104,205 61
		Mines and Mining.		
195	1	Explorations, investigations and inspections; to pay salaries, equipment and expenses of gas and oil well inspectors, and of temporary field and other assistants, including educational work, also equipment and expenses of geologists and other officers. (This wording to be used in lieu of wording of Vote 92, Item 19, Main Estimates, 1918-19.)		
	2	Explorations, investigations and inspections; to pay salaries, equipment and expenses of gas and oil well inspectors and of temporary field and other assistants, including educational work, also equipment and expenses of geologists and other officers (additional)	4,000 00	
	3	Mining Recorders: to pay salaries and expenses and for buildings and repairs (additional)	2,000 00	
	4	Mineral displays at exhibitions (additional)	1,500 00	

No. of Vote.	No. of Item.			
		Mines and Mining (Continued)		
195	5	Society membership fees and subscriptions to periodicals, etc. (additional)....	100 00	
	6	To provide for salary of Commissioner of Gas	3,600 00	
	7	To pay Mines Branch, Department of Mines, Ottawa, notwithstanding anything contained in the Audit or any other Act.....	59 19	
	8	To pay Frank Nicolas, preparing index....	250 00	
				11,509 19
		Parks.		
196	1	(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements).		
	2	Algonquin Provincial Park (additional)...	1,400 00	
	3	Algonquin Provincial Park (unpaid accounts, 1917-18)	33 33	
				1,433 33
		Total Lands, Forests and Mines		$117,148 13
		Refund Account		
197	1	Land Improvement Fund	1,475 79	
	2	To pay L. O. Hedlund, amount paid for Miner's License, Lands, Forests and Mines	5 00	
	3	To pay refund to Chas. Platt, New Liskeard, on account of cow purchased from Department of Lands, Forests and Mines.....	35 00	
	4	To provide for payment to the estate of the late W. F. Chapman, refund of subscription and interest paid to the Teachers' Superannuation Fund from 1872 to and including 1916, Education	489 90	
	5	To pay refunds for licenses refused 1917-18 on behalf of Fred Ward, Toronto, $75; and John Watkins, Toronto, $5, Game and Fisheries	80 00	
	6	To make refund to P. Cornell for overpayment on account of motor vehicle permit, Motor Vehicles Branch, Department of Public Highways	5 00	
				$2,090 69
		Total Supplementary Estimates.....		$3,370,285 27

Further Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1919.

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FURTHER SUPPLEMENTARY ESTIMATES

For the Fiscal Year ending October 31st, 1919

No. of Vote.	No. of Item.		
		Civil Government	
198	1	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Prime Minister and President of the Council every such increase to be paid in addition, to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	$1,000 00
	2	To provide for salaries of Commissioner (8 months), $3,333; Clerk and Stenographer (8 months), $667; and to provide for contingencies, $5,000; Office of the Civil Service Commissioner, Department of the Prime Minister and President of the Council	9,000 00
	3	To provide for allowance to Miss Maude E. Coo, for services rendered sending out reports of telephone companies of the Province of Ontario, and tabulating statements therefrom, in connection with the annual report of the Ontario Railway and Municipal Board for the year 1916, Attorney General's Department	200 00
	4	To provide for Investigations, Trades and and Labour Branch, Public Works Department	2,000 00

No. of Vote.	No. of Item.	Civil Government—(Continued).		
198	5	To provide for salary of General Superintendent of Employment Bureaux, Trades and Labor Branch, Department of Public Works	2,150 00	
	6	Clerk and Stenographer. This wording to be used in lieu of wording of Vote 6 Item 51, Main Estimates of 1918-19.		
	7	To provide for moving expenses of W. I. E. Brennagh, Inspector in the Factory Inspection Branch, from Port Arthur to Hamilton, Ont.; Factory Inspection, Branch, Public Works Department.....	246 70	
	8	To provide for contingencies, unpaid accounts 1917-18, Stationary and Hoisting Engineers; Public Works Department ..	24 00	
	9	To provide for contingencies (additional) Colonization Roads	3,000 00	
	10	To provide for contingencies (additional) Audit Office	3,000 00	
	11	To provide for salary of Sanitary Inspector, Provincial Board of Health, Provincial Secretary's Department	1,500 00	
	12	To provide for travelling and other expenses, $4,400; Contingencies, $5,000; and for salaries or remuneration of experts or persons having special or technical knowledge, members of staff of Bureau to be appointed and other appointees, $20,000; The above three items of vote 99, item 21, Supplementary Estimates 1918-19, to extend to and include expenditures to be made under "The Ontario Housing Act, 1919," Bureau of Municipal Affairs, Provincial Secretary's Department.		
	13	To provide for salary of Field Crop Specialist (6 months), Department of Agriculture	1,250 00	
	14	To provide for travelling and office expenses of Field Crop Specialist, Department of Agriculture	1,000 00	
	15	To pay W. Leith, arrears of salary, Statistics and Publication Branch, Department of Agriculture	63 00	
				24,433 70

No. of Vote.	No. of Item.			
		Legislation		
199	1	To cover losses due to war conditions sustained under contract by Litho-Print Co. during fiscal year ended October 31, 1918	752 70	
	2	To cover losses from May 1, 1916, to Feb. 1, 1917 (expiration of five-year contracts) sustained under war conditions by paper contractors: Kinleith Paper Co., $18,496; Georgetown Coated Book Paper Co., $2,108; Provincial Paper Mills Co. (blue cover), $1,360	21,964 00	
				22,716 70
		Administration of Justice		
200	1	To provide for office rent and telephones (including residence telephones where approved of by Attorney-General) for the Superintendent, Headquarters Inspectors, Divisional Inspectors and Constables at different places. (This wording to be used in lieu of wording of item 59 of Vote 16, Main Estimates, 1918-19, and Vote 102, Item 10, Supplementary Estimates, 1918-19.)		
	2	To provide for office rent and telephones (including residence telephones where approved of by Attorney-General) for the Superintendent, Headquarters Inspectors, Divisional Inspectors and Constables at different places (additional). (This wording to be used in lieu of item 11 of Vote 102, Supplementary Estimates, 1918-19.)		
	3	Allowance to R. C. Hays for services as Surrogate Judge, County of Huron, from 18th April to 20th October, 1917, Commutation of Fees	275 90	
	4	To pay travelling expenses, George T. Henderson, K.C., Drainage Referee (unpaid accounts fiscal year, 1917-18), Drainage Trials Act	180 85	
	5	To provide for contingencies (additional) Taxing office	100 00	
	6	To provide for payment to William Carney for services as Sheriff from 14th December, 1917, to 31st January, 1918. District of Algoma	156 16	

No. of Vote.	No. of Item.			
		Administration of Justice—(Continued).		
200	7	To pay salary of Lock-up Keeper at Fort Frances for the month of October, 1918, District of Rainy River	91 67	
	8	Clerk of the District Court (additional); District of Rainy River	150 00	
		Total Administration of Justice		954 58
		Education		
		Public and Separate School Education.		
201	1	Rural Public and Separate Schools (Counties), general grants and contingencies (additional)	250,000 00	
	2	Special grant to Public School Section No. 4, East Hawkesbury	125 00	
	3	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies (additional)	1,900 00	
	4	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies, unpaid accounts 1917-18	19 58	
	5	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies; allowance to John Martin for rent in connection with Model School held at Sharbot Lake in 1918	30 00	
	6	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies; allowance for board and travelling expenses while attending Model School, Bracebridge, in 1918, Annie S. Wraight	19 88	
	7	Spring and Summer Schools and accounting and attendance upon students (additional)	5,000 00	
	8	Grant to Canada Educational Association	200 00	
	9	To provide for salary of General Inspector of District Schools	3,000 00	
	10	Auxiliary Classes, grants and contingencies; allowance to Alice M. McGlashan for extra services	150 00	

No. of Vote.	No. of Item.			
		Public and Separate School Education—(Continued).		
201	11	To provide for salary of Director of Professional Training Schools.....	4,000 00	
	12	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools (additional)	10,000 00	
	13	To provide for purchase of flag devices, distribution and contingencies	600 00	
	14	To provide for academic courses for training returned soldiers for teachers	10,000 00	
	15	To provide for allowances to university teachers *re* soldiers' courses (to be paid as may be directed by the Lieutenant-Governor in Council)	3,000 00	
	16	To provide for the purchase of and distribution to Women's Institutes, the Ontario Teachers' Manual "Household Science in Rural Schools"	1,000 00	
	17	Agricultural and Horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	53,000 00	
	18	Industrial Art and Household Science, grants to boards and contingencies.....	6,000 00	
				348,044 46
		Normal and Model Schools, Toronto.		
202	1	To increase salaries of Headmaster of Boys' Model School, $200; Four Assistants of Boys' Model School, $220; Head mistress of Girls' Model School, $20; Four Assistants of Girls' Model School, $340; Teacher of Kindergarten Primary, $100; Instructor of Household Science, $400; Instructor in Calesthenics for Girls' Model School, $300	1,580 00	
	2	To provide for salary of additional Instructor of Household Science (2 months)....	266 67	
	3	Allowance to S. J. Radcliffe for extra services, $25.34; for moving expenses, 1918, $240.50	265 84	
				2,112 51

No. of Vote.	No. of Item.			
		Normal and Model Schools, Ottawa.		
203	1	To increase salaries of Head-master of Boys' Model School, $200; Four Assistants of Boys' Model School, $560; Head-mistress of Girls' Model School, $20; Four Assistants of Girls' Model School, $400; Director of Kindergarten, $100; Assistant Director of Kindergarten, $220; Teacher of Kindergarten Primary, $220; Instructor of Household Science, $400.....	2,120 00	
	2	To provide for salary of additional Instructor of Household Science (2 months)....	266 67	
				2,386 67
		Normal School, London.		
204	1	To increase salary of Instructor of Household Science		400 00
		Normal School, Hamilton.		
205	1	To increase salary of Instructor of Household Science, $200; and to provide for additional services (2 months, September and October), $165	365 00	
	2	Allowance to L. Slaughter for extra services.	250 00	
				615 00
		Normal School, Peterborough.		
206	1	To increase salary of Instructor of Household Science, $200; and to provide for additional services (2 months, September and October, 1919), $158.34		358 34
		Normal School, Stratford.		
207	1	To provide for salary of Instructor of Household Science (2 months)	266 67	
	2	Allowance to Daisy Gearing for extra services in connection with Kindergarten Primary Class, 1918.....	15 00	
				281 67
		Normal School, North Bay.		
208	1	To increase salary of Instructor in Household Science		400 00

No. of Vote.	No. of Item.			
		English-French Training School, Ottawa.		
209	1	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts, 1917-18		6 00
		English-French Training School, Sturgeon Falls.		
210	1	To increase salaries of Assistant Teacher...	325 00	
	2	Allowance to Jos. Lapensee for extra services	154 00	
	3	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts, 1917-18	66 00	
				545 00
		English-French Training School, Vankleek Hill.		
211	1	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts 1917-18		10 20
		English-French Training School, Sandwich.		
212	1	To increase salary of Assistant Teacher ..	125 00	
	2	Reference books, periodicals, stationery, equipment, services and contingencies, unpaid accounts 1917-18	7 50	
				132 50
		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.		
213	1	Grants to Ontario College of Art and other Art Societies (additional)	5,500 00	
	2	Grant to Folk Lore Society	100 00	
	3	Special grant to Canadian Institute Toronto	1,000 00	
	4	Special grant to Society of Chemical Industry	100 00	
				6,700 00
		Technical Education.		
214	1	Assistant Director of Industrial and Technical Education. (This wording to be used in lieu of wording of Item 2, Vote 30, Main Estimates, 1918-19.)		
	2	Assistant Director of Industrial and Technical Education (additional).....	900 00	

No. of Vote.	No. of Item.			
		Technical Education—(Continued).		
214	3	Agricultural Training in High Schools and Collegiate Institutes and Continuation Schools, grants to boards and teachers and contingencies	11,000 00	
				11,900 00
		Provincial and Other Universities.		
215	1	Grant to Queen's University, Faculty of Arts	18,000 00	
	2	Grant to Queen's University, Faculty of Applied Science	25,000 00	
	3	Grant to Queen's Medical School	14,000 00	
	4	Grant to Queen's University (special grant)	10,000 00	
	5	Grant to Queen's University (special grant due to war conditions)	15,000 00	
	6	Grant to Western University Public Health Department	20,000 00	
	7	Grant to Western University Medical Department	15,000 00	
	8	Grant to Western University Arts Department	15,000 00	
	9	Grant to Western University (special grant)	10,000 00	
	10	Grant to University of Toronto (special grant)	200,000 00	
	11	Grant to Royal Ontario Museum (special grant)	15,000 00	
	12	Annuity to the University of Toronto under 8 George V, chapter 53, for year ending October 31st, 1918	3,750 00	
				360,750 00
		The Ontario School for the Deaf, Belleville.		
216	1	Allowance to C. J. Peppin, engineer, in lieu of house rent for years 1917-18 and 1918-19		360 00
		Miscellaneous Education.		
217	1	To pay in cases under special circumstances on the recommendation of the Civil Service Comissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Education, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the		

No. of Vote.	No. of Item.			
		Miscellaneous Education—(Continued).		
217		same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	4,000 00	
	2	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council	5,000 00	
				9,000 00
		Total Education		744,002 35
		Public Institutions		
		Hospital for the Insane, Brockville.		
218	1	Farm Expenses (additional)	2,500 00	
	2	Temporary assistance (additional)	600 00	
				3,100 00
		Hospital for the Insane, Hamilton.		
219	1	To provide for salary of Assistant Laundryman		550 00
		Miscellaneous, Public Institutions.		
220	1	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanitoria		3,000 00
		Total Public Institutions		6,650 00
		Agriculture		
221	1	Grants to Agricultural Societies under Section 24, Subsection 1 (*a*) to (*e*) inclusive (this wording to replace the wording of Item 4, Vote 53, Main Estimates, 1918-1919), Agricultural Societies Branch.		
	2	Grants to Agricultural Societies under Section 24, Subsection 1 (*a*) to (*e*) inclusive (additional), Agricultural Societies Branch	10,000 00	
	3	To pay Hiram Proctor arrears of salary, Live Stock Branch	20 00	

No. of Vote.	No. of Item.		
		Agriculture—(Continued).	
221	4	Eastern Canada Live Stock Union, grant, Live Stock Branch	500 00
	5	Grant, Treasurer, La Vallee Women's Institute, $100; grant, Treasurer, Pinewood Women's Institute, $37.50; grant, Treasurer, Thamesville Women's Institute, $30; Institutes	167 50
	6	R. Frazee Warehouse & Cartage Co., account for cartage, Institutes	29 00
	7	Ontario Beekeepers' Association, grant (additional), Fruit Branch	300 00
	8	Horticultural Experiment Station, special experiments, Fruit Branch	1,500 00
	9	To provide for additional salary of Principal, Ontario Veterinary College	1,100 00
	10	To pay F. D. Shaver, seven months salary as Lecturer on Breeds and Breeding, from October 1, 1918, Ontario Veterinary College	200 00
	11	Lambton Corn Growers' Association, grant (additional), Miscellaneous	100 00
	12	Wentworth County Seed Fair Association, grant, Miscellaneous	150 00
	13	Grants for assisting in providing community halls, Miscellaneous	20,000 00
	14	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00

No. of Vote.	No. of Item.			
		Agriculture—(Continued).		
221	15	Farm surveys: salaries of enumerators and office help (additional), $5,000; travelling expenses of enumerators (additional), $1,200; expenses of office stationery, furniture and postage (additional), $125, Miscellaneous	6,325 00	
	16	Grant, Mrs. Geo. Yearley, Miscellaneous...	100 00	
	17	Field crop seed work, services, expenses equipment, purchase seed and supplies, Miscellaneous	5,000 00	
	18	To increase salaries of Staff of Ontario Agricultural College and Macdonald Institute and Hall, as may be directed by order of the Lieutenant-Governor-in-Council	10,800 00	
	19	To provide for Associate Professor of Animal Husbandry, Ontario Agricultural College	2,000 00	
	20	Purchase and maintenance of automobiles, trucks and tractors, Ontario Agricultural College	10,000 00	
	21	Repairs and refurnishings, boys' dormitories Ontario Agricultural College	1,200 00	
	22	Assistant Experimentalists, Specialists in Plant Breeding Assistant Specialists in Plant Breeding, Stenographers, Foremen, Teamsters and Labourers (additional), Field Experiments, Ontario Agricultural College	1,275 00	
	23	Estate of the late W. H. Scott, arrears of services, Ontario Agricultural College....	62 46	
				74,828 96
		Colonization and Immigration		
222	1	Purchase and distribution of films and moving picture machines, including accounts 1917-18	10,500 00	
	2	Grant to Brigadier General R. F. M. Sims	5,000 00	
	3	Emigration work in Great Britain and Ireland; services and expenses of officials; rentals and expenses of offices; advertising; alterations to premises and equipment, repairs and miscellaneous expenses. (This wording to be used in lieu of wording of item 8, Vote 72, Main Estimates 1918-19).		

No. of Vote.	No. of Item.			
		Colonization and Immigration—(Continued).		
222	4	Emigration work in Great Britain and Ireland; services and expenses of officials; rentals and expenses of offices; advertising; alterations to premises and equipment, repairs and miscellaneous expenses. (additional).	50,000 00	
				65,500 00
		Hospitals and Charities		
223	1	Grant to May Court Club of Ottawa.....	250 00	
	2	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred in connection with the out-patients' branch, for which no legislative provision has been made	3,958 30	
	3	Special grant to assist in the erection of Houses of Refuge in Provisional Judicial Districts to be expended as directed by the Lieutenant-Governor in Council ...	10,000 00	
				14,208 30
		Maintenance and Repairs of Government Buildings		
		Parliament and Departmental Buildings.		
224	1	Ground rent Nos. 42-44-46 Richmond st. west	5,248 35	
	2	Two additional firemen	2,200 00	
	3	Repairs and cleaning of buildings, etc., unpaid accounts 1917-18	32 44	
	4	Furniture and furnishings, unpaid accounts, 1917-18	1,153 38	
	5	Furniture and furnishings, unpaid accounts, 1914	64 75	
	6	Interior alterations, unpaid accounts 1917-18	173 00	
				8,871 92
		Osgoode Hall.		
225	1	Furniture and incidentals unpaid accounts 1917-18	46 25	
	2	To provide for salary of constable	1,100 00	
	3	Uniforms for messengers and constable ..	100 00	
				1,246 25
		Miscellaneous.		
226	1	Automobiles, unpaid account 1917-18	17 94	
	2	Allowance for extra services to G. Forrester in connection with telephone accounts....	200 00	
				217 94
		Total Maintenance and Repairs of Government Building		10,336 11

No. of Vote	No. of Item.			
		Public Buildings		
		Osgoode Hall.		
227	1	To install fuel oil burning equipment.....		5,500 00
		Public Institutions Buildings.		
		Hospital for Insane, Brockville.		
228	1	Sidewalk, township of Elizabethtown, to connect present Institution walk with City walks	2,500 00	
		Hospital for Insane, Kingston.		
	2	Fire hall	3,000 00	
	3	Renewing pole line and improving lighting system	2,000 00	
		Hospital for Feeble-Minded, Orillia.		
	4	Pipe covering, heating plant	5,500 00	
	5	To pay James Morrison Brass Mfg. Co.'s account, 1917-18, for apparatus.....	642 45	
	6	Improvement in water supply for fire protection unpaid accounts, 1917-18.....	1,530 50	
	7	Extension and renewal of electric light system, unpaid accounts, 1917-18.....	55 45	
	8	Reconstruction of kitchen, laundry, and boiler house, unpaid accounts, 1917-18...	139 55	
		Hospital for the Insane, Toronto.		
	9	For construction of works and buildings, purchase of machinery, etc., Whitby Branch, unpaid accounts, 1917-18.....	295 19	
		Total Public Institutions Buildings.....		15,663 14
		Educational Buildings.		
		Normal and Model Schools, Toronto.		
229	1	Repairs, alterations, additions, etc., unpaid accounts, 1917-18	37 28	
		Normal School, Peterboro'.		
	2	Repairs and incidentals, unpaid accounts, 1917-18	63 00	
		Normal School, Stratford.		
	3	Repairs and incidentals.....	500 00	
		The Ontario School for the Blind, Brantford.		
	4	Intercommunicating telephone system, additional	250 00	
		Total Educational Buildings		850 28

No. of Vote.	No. of Item.			
		Agricultural Buildings.		
		Horticultural Experimental Station, Jordan Harbour.		
230	1	Cottages for farm help, unpaid accounts, 1917-18	209 54	
	2	Boiler House, unpaid accounts, 1917-18	24 00	
	3	Houses for employees	5,000 00	
	4	Electric light plant, wiring and fixtures	2,800 00	
		Total Agricultural Buildings		8,033 54
		Districts		
		Algoma.		
231	1	To pay accounts, repairs to heating plant, Gaol, Sault Ste. Marie, accounts 1916-17.	289 84	
		Muskoka.		
	2	General repairs to Court House, Gaol, etc., unpaid accounts 1916-7-8	108 58	
		Sudbury.		
	3	Industrial Farm, Burwash, construction of works and buildings, purchase of machinery, etc., unpaid accounts, 1917-18	36 78	
	4	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, accounts, 1917-18	47 71	
		Temiskaming.		
	5	Vault fittings for Court House, Haileybury.	1,400 00	
		Thunder Bay.		
	6	Court House, Port Arthur	25,000 00	
		Total District Buildings		26,882 91
		Total Public Buildings		56,929 87
		Public Works		
232	1	Ahmic bridge and dam	12,000 00	
	2	Arnold Creek bridge, Comee	350 00	
	3	Avery Creek Bridge, Ridout	1,600 00	
	4	Bastien bridge, Cameron	2,000 00	
	5	Beaver Creek bridge, Minden Townline	1,000 00	
	6	Beckett bridge, Calvin	3,000 00	
	7	Big Head River bridge, Sydenham	3,500 00	
	8	Black Creek bridge, Lutterworth	1,000 00	
	9	Blind Lake bridge, Palmerston, grant	300 00	
	10	Booth bridge, Korah	1,400 00	
	11	Bovington bridge, Korah	1,500 00	

No. of Vote.	No. of Item.	Public Works—(Continued).	
232	12	Bunting Creek bridge, Dobie, Townline	850 00
	13	Cameron Creek bridge, River Road, Morley..	1,500 00
	14	Carley bridge, Dalton	2,600 00
	15	Chelmsford bridge	3,000 00
	16	Clear River bridge, Kennebec, grant	800 00
	17	Cole Creek bridge, Hinchinbrooke, grant....	500 00
	18	Crozier-Lavellee bridge, Trunk Road	900 00
	19	Dana bridge, Dog River	4,500 00
	20	Dawson Road bridge, Sunshine	400 00
	21	Deer River bridge, Con. 1, Wollaston	1,000 00
	22	Dembigh bridge, grant	300 00
	23	Deux Riviere bridge, acounts, 1917-18.....	339 94
	24	Distress bridge, Magnetawan.....	2,600 00
	25	Eight Concession bridge, Alice	500 00
	26	Eleventh Concession bridge, Himsworth....	1,600 00
	27	Field Village bridge	6,000 00
	28	Fifth Line bridge, Burriss	900 00
	29	Fifteen Sideline bridge, Medonte	1,500 00
	30	Finacune Creek bridge, Algoma	300 00
	31	First Concession bridge, Plummer	1,800 00
	32	Flint bridge, O'Connor	1,000 00
	33	Fourth Concession bridge, Waters	800 00
	34	Fourth Concession bridge, Matchedash	1,500 00
	35	Fraser Creek bridge, Carlow	300 00
	36	Frejd bridge, Plummer, Additional	800 00
	37	Gladstone bridge	1,200 00
	38	Great Northern Road bridge, Plummer	1,600 00
	39	Gulch bridge, Marmora	700 00
	40	Gully bridge, 2nd Line, Korah	1,500 00
	41	Halliday Creek bridge	350 00
	42	Hoc Roc bridge, Con. 6, Muskoka	1,700 00
	43	Hollow Lake dam	10,000 00
	44	Hurds Creek bridge, Grattan	200 00
	45	Indian River bridge, Sarawak	2,800 00
	46	Ironside bridge, Prince	1,400 00
	47	Kenora District bridges	4,000 00
	48	Keppel bridge, Indian River	3,000 00
	49	King Creek bridge, Lefroy	1,000 00
	50	Kushog Lake bridge, Snowdon	2,500 00
	51	Lang bridge, Front Road, Lash	1,400 00
	52	Laird bridge, Sec. 3	1,600 00
	53	Larocque bridge, Widdifield	800 00
	54	Lavallee bridge, Secs. 4 & 9, Devlin	1,250 00
	55	Le Clair bridge, Black Donald Road	350 00
	56	Little East bridge, Chaffey T. L.	1,500 00
	57	Long Point bridge, Fenelon, grant	600 00
	58	Lot 2 bridge, Con. 4, Hagar	400 00
	59	Lot 8 bridge, Muskoka Road	1,000 00
	60	Lowe bridge, Ryde	1,600 00
	61	Lybster bridges (2)	800 00
	62	Maintenance locks, dams, bridges, etc.	20,000 00
	63	Maintenance locks, etc., Accounts 1917-18 ..	909 55
	64	Maintoulin bridges	2,500 00
	65	Marshall bridge, Korah	1,600 00
	66	Mausons bridge, Limerick	300 00

No. of Vote.	No. of Item.			
		Public Works—(Continued).		
232	67	Mayo Townline bridges	700 00	
	*68	McDonald Creek bridge, Stevenson	2,000 00	
	69	McLaren bridge, Palmerston, grant	300 00	
	70	McPherson Creek bridge	200 00	
	71	Narrows bridge, Christie	2,600 00	
	72	North Seguin bridge, Accounts 1917-18	9 62	
	73	Papineau Township bridges	1,500 00	
	74	Papineau Creek bridge, Monteagle T.L.	600 00	
	75	Paudash bridge, Faraday	800 00	
	76	Pearson Township bridges	1,150 00	
	77	Pine River bridge, North Road	2,000 00	
	78	Rawdon Creek bridge, Con. 3, Huntingdon	500 00	
	79	Second Concession bridge, Marks	500 00	
	80	Second Line bridge, Balfour	800 00	
	81	Section 9 bridge, Devlin	1,000 00	
	82	Seguin bridge, McDougall Road	7,000 00	
	83	Serpent River bridge	9,000 00	
	84	Silver Creek bridge, Garden Road	1,500 00	
	85	Silver Creek bridge, Ridout	1,000 00	
	86	Silver Creek bridge, 15 Tarentorus	1,500 00	
	87	Six Mile Creek bridge, Neebing	300 00	
	88	Sixth Concession bridge, Chisholm	1,400 00	
	89	Sixth Line bridge, Tarbutt, Additional	1,800 00	
	90	Smoky Falls bridge	2,000 00	
	91	Snake Creek bridge, Raglan	400 00	
	92	Solmes bridge, Monteagle	250 00	
	93	South River bridge (conditional)	3,000 00	
	94	Southern bridge, Sturgeon Falls, conditional	4,000 00	
	95	Stanley bridge	1,000 00	
	96	Stobie bridge, Johnston	1,000 00	
	97	Sturgeon bridge, Dobie T. L.	800 00	
	98	Sturgeon bridge, Secs. 13 & 14 Shenston	1,000 00	
	99	Swamp Creek bridge, Clarendon, grant	350 00	
	100	Temiskaming bridges	9,000 00	
	101	Ten Sideline bridge, Orillia	1,500 00	
	102	Tenth Concession bridge, Stevenson	2,000 00	
	103	Thompson bridge, Prince	1,000 00	
	104	Tudor-Cashel bridges	500 00	
	105	Veuve bridge, 2nd Con. Caldwell	4,000 00	
	106	Victoria bridge, Sec. 3	500 00	
	107	Wassa bridge, Con. 17, Chisholm	1,000 00	
	108	West Sideline bridge, Burruss	900 00	
	109	White Oak Creek bridge, Humphrey	2000 00	
	110	Willow Creek bridge, Con. 8, Vespra	2,000 00	
	111	Widdifield bridges accounts, 1917-18	240 89	
	112	Compensation for workmen injured while engaged on Government Works to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government work	500 00	
				209,600 00

No. of Vote.	No. of Item.			
		Drainage Works to be constructed by Department.		
232	113	Algoma Road Drainage	2,500 00	
	114	East Simcoe Road Drainage	1,000 00	
	115	Eastern Swamp Drain, Eastnor	1,500 00	
	116	Horshoe Lake Drain	300 00	
	117	Kenora Road Drainage	1,000 00	
	118	Manitoulin Road Drainage	1,500 00	
	119	Mara Drain	500 00	
	120	Muskoka Road Drainage	2,500 00	
	121	Nipissing Road Drainage	2,500 00	
	122	North Hastings Road Drainage	2,100 00	
	123	Oak Flat Road Drainage	500 00	
	124	Parry Sound Road Drainage	1,500 00	
	125	Spence swamp Drain extension	600 00	
	126	Sturgeon Falls Road Drainage	2,500 00	
	127	Sudbury Road Drainage	2,500 00	
	128	Temiskaming Road Drainage	2,500 00	
				25,500 00
		Provincial Drainage Aid.		
	129	Beaudette River Drain, Kenyon	2,500 00	
	130	Curry Marsh Drain, Pelee Island	1,500 00	
	131	Flat Creek Drain, Fullerton	1,500 00	
	132	Otter Creek Drain, Sombra	3,500 00	
	133	Phalen Creek Drain, Osnabruck	1,000 00	
	134	Salter Drain, May and Salter	2,000 00	
	135	Sutherland Pumping Scheme, Chatham	2,500 00	
	136	Young Creek Drain, West Wawanosh	1,000 00	
				15,500 00
		Public Works Miscellaneous		
	137	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in *The Public Service Act* or in any other statute of Ontario to the contrary notwithstanding		4,000 00
		Total Public Works		254,600 00

No. of Vote.	No. of Item.			
		Colonization Roads		
		North Division		
	1	Blake and Pardee Township Roads	500 00	
	2	Dawson Road Township Roads	750 00	
	3	Dorion Township Roads	1,500 00	
	4	Gillies Township Roads	1,000 00	
	5	Gorham Township Roads	2,600 00	
	6	Lybster Township Roads	1,000 00	
	7	Marks Township Roads	1,000 00	
	8	Nipigon Township Roads	1,000 00	
	9	Oliver Township Roads	500 00	
	10	Pearson Township Roads	1,000 00	
	11	Scoble Township Roads	1,000 00	
	12	Strange Township Roads	750 00	
	13	Stirling Township Roads	650 00	
	14	Ware Township Roads	3,100 00	
				16,350 00
		North Division By-laws.		
	15	Alberton By-law No. "H"	1,000 00	
	16	Assignack By-law No. 414	1,000 00	
	17	Atwood By-law No. 102	600 00	
	18	Balfour By-law No. 59	1,500 00	
	19	Billings By-law No. 247	350 00	
	20	Blezard By-law No. 105	500 00	
	21	Blue By-law No. 43	625 00	
	22	Burpee By-law No. 90	175 00	
	23	Carnarvon By-law No. 323	450 00	
	24	Chapple By-law No. 247	4,500 00	
	25	Conmee By-law No. 40	1,000 00	
	26	Dilke By-law No. 88	500 00	
	27	Drury, Denison and Graham By-law No. 180	2,500 00	
	28	Emo By-law No. 230	2,919 57	
	29	Gordon By-law No. 157	825 00	
	30	Hilton By-law No. 399	600 00	
	31	Howland By-law No. 148	675 00	
	32	Jaffray and Mellick By-law No. 99	1,675 00	
	33	Jocelyn By-law No. 297	600 00	
	34	Johnson By-law No. 95	300 00	
	35	Korah By-law No. 179	3,617 00	
	36	Laird By-law No. 126	400 00	
	37	Lavalee By-law No. 192	2,000 00	
	38	McDonald, Meredith and Aberdeen Additional By-law No. 143	600 00	
	39	McIrvine By-law No. 220	500 00	
	40	Morley and Pattullo By-law No. 183	2,000 00	
	41	Neebing By-law No. 377	3,200 00	
	42	O'Connor By-law No. 158	1,000 00	
	43	Oliver By-law No. 183	1,600 00	
	44	Paipoonge By-law No. 164	3,200 00	
	45	Plummer Additional By-law No. 163	775 00	
	46	Prince By-law No. 74	300 00	
	47	Rayside By-law No. 216	600 00	
	48	Sandfield By-law No. 241	200 00	

No. of Vote.	No. of Item.			
		North Division—(Continued).		
233	49	Shuniah By-law No. 448	8,000 00	
	50	St. Joseph By-law No. 433	1,200 00	
	51	Tarentorous By-law No. 188	2,500 00	
	52	Thessalon By-law No. 12	300 00	
	53	Thompson By-law No. 114	150 00	
	54	Worthington By-law No. 91	575 00	
				55,011 57
		Total North Division		71,361 57
		West Division		
234	1	Albermarle Township Roads	250 00	
	2	Amabel Township Roads	250 00	
	3	Armour Township Roads	600 00	
	4	Brunell Township, Huntsville to Baysville Road	400 00	
	5	Bethune Township Roads	600 00	
	6	Cardwell Township, 25th Sideroad, Con. 9	250 00	
	7	Carling Township Roads	1,050 00	
	8	Chaffey Township, East Road from Huntsville	400 00	
	9	Chaffey Township, Huntsville and Ravenscliffe Road	400 00	
	10	Chapman Township Roads	300 00	
	11	Chapman and Lount Township Roads	250 00	
	12	Christie Township Roads	350 00	
	13	Draper Township, New Road from Oakley	200 00	
	14	Draper and Muskoka Townships townline Road	300 00	
	15	Eastnor Township Roads	250 00	
	16	Franklin Township, Big Peninsula Road	300 00	
	17	Franklin and Sinclair Townships, Bobcaygeon Road	300 00	
	18	Freeman Township, Foote's Bay to Mactier Road	300 00	
	19	Foley Township Roads	1,150 00	
	20	Gurd and Patterson Townships Roads	250 00	
	21	Himsworth North Township Roads	1,100 00	
	22	Himsworth South Township Roads	600 00	
	23	Humphrey Township Roads	550 00	
	24	Lindsay Township Roads	250 00	
	25	Lount Township Roads	600 00	
	26	Machar Township Roads	500 00	
	27	Machar and Gurd Township Roads	300 00	
	28	Machar and Lount Township Roads	400 00	
	29	Medora Township, Peninsula Road	500 00	
	30	Medora Township, Ferndale Road between lots 30 and 31 and Deviation	400 00	
	31	Medora and Wood Townships, Long Point to Torrance Level Road	500 00	
	32	McDougall Township Roads	300 00	
	33	McLean Township, Lake Shore Road	200 00	
	34	McMurrich and Ryerson Township Roads	300 00	
	35	Mills Township Roads	800 00	

No. of Vote.	No. of Item.			
		West Division—(Continued).		
234	36	Monteith Township Roads	300 00	
	37	Morrison Township Roads	300 00	
	38	Muskoka Township, Musquosh Road	500 00	
	39	Nipissing Township Roads	1,100 00	
	40	Nipissing and Gurd Township Roads	300 00	
	41	Oakley Township, Mud Lake Road	200 00	
	42	Patterson Township Roads	750 00	
	43	Pringle and Gurd Township Roads	300 00	
	44	Pringle and Mills Township Roads	300 00	
	45	Ridout Township, Baysville Road from McLean Boundary East	300 00	
	46	Ryde Township Roads	500 00	
	47	Ryerson Township Roads	300 00	
	48	Spence Township Roads	400 00	
	49	Spence and Ryerson Township Roads	200 00	
	50	St. Edmunds Township Roads	250 00	
	51	Stephenson Township, Utterson to Stisted Road	350 00	
	52	Stisted Township Sideroad, Lots 15 and 16	400 00	
	53	Strong Township Roads	1,150 00	
	54	Tay Township, Port Severn Road	500 00	
				23,850 00
		West Division By-laws.		
	55	Albermarle By-law No. 574	750 00	
	56	Amabel By-law No. 218	500 00	
	57	Chapman By-law No. 5	1,000 00	
	58	Draper By-law No. 378	500 00	
	59	Eastnor By-law No. 34	700 00	
	60	Himsworth South By-law No. 58B	100 00	
	61	Joly By-law No. 169	100 00	
	62	Keppel By-law No. 12	1,000 00	
	63	Lindsay By-law No. 285	900 00	
	64	Macaulay By-law No. 60	500 00	
	65	Machar By-law No. 552	300 00	
	66	Matchedash By-law No. 197	300 00	
	67	Medora and Wood By-law No. 322	700 00	
	68	Medonte By-law No. 564	800 00	
	69	Monck By-law No. 460	1,600 00	
	70	Muskoka By-law No. 289	1,000 00	
	71	Orillia By-law No. 968	1,000 00	
	72	Oro By-law No. 449	525 00	
	73	Perry By-law No. 144	150 00	
	74	Sarawak By-law No. 7	800 00	
	75	St. Edmunds By-law No. 232	300 00	
	76	Stisted By-law No. 238	300 00	
	77	Strong By-law No. 403	200 00	
	78	Tay By-law No. 676	1,000 00	
	79	Tiny By-law No. 593	600 00	
	80	Vespra By-law No. 619	500 00	
				16,125 00
		Total West Division		39,975 00

No. of Vote.	No. of Item.		
		East Division	
235	1	Admaston Township Roads	800 00
	2	Airy Township Roads	1,000 00
	3	Alice and Fraser Township Roads	1,000 00
	4	Asphodel and Dummer Boundary Road	100 00
	5	Bagot and Blythfield Township Roads	600 00
	6	Bangor, Wicklow and McClure Township Roads	1,000 00
	7	Barrie Township, Harlowe and Addington Road	300 00
	8	Barrie and Kennebec, Harlowe and Dead Creek Road	300 00
	9	Beckwith Township, Fourth Line Road	200 00
	10	Beckwith Township, Scott's Corners Road	200 00
	11	Beckwith Township, Eleventh Line Road	200 00
	12	Belmont Township Roads	300 00
	13	Bexley Township Roads	600 00
	14	Bonfield Township Roads	1,500 00
	15	Boulter Township Roads	450 00
	16	Bromley Township Roads	725 00
	17	Brougham Township Roads	500 00
	18	Brudenell and Lyndoch Township Roads	700 00
	19	Burleigh Road	900 00
	20	Calabogie and Graphite Mine Road	1,000 00
	21	Calvin Township Roads	1,200 00
	22	Cameron Township Roads	600 00
	23	Carden Township Roads	600 00
	24	Carlow Township Roads	300 00
	25	Cavendish Township Roads	200 00
	26	Chaffey Locks Road	150 00
	27	Chandos Township Roads	600 00
	28	Chisholm Township Roads	1,500 00
	29	Clarendon, Plevna and Lavant Station Road	300 00
	30	Clarendon, Mountain Road	100 00
	31	Clarendon, Clarendon and Plevna Road	400 00
	32	Dalton Township Roads	500 00
	33	Denbigh, Denbigh and Renfrew Boundary Road	200 00
	34	Denbigh, Rose Hill and Vennacher Road	100 00
	35	Douro Township Roads	200 00
	36	Dungannon Township Roads	800 00
	37	Dummer Township Roads	200 00
	38	Elzevir Township Roads	200 00
	39	Ennismore Township, Pigeon Creek and Gannons Narrows Road	300 00
	40	Escott Road	100 00
	41	Faraday Township Roads	700 00
	42	Faraday and Herschel Boundary Road	300 00
	43	Ferris Township Roads	1,500 00
	44	Galway Township, Bobcaygeon Road	500 00
	45	Glamorgan Township Roads	300 00
	46	Grattan Township Roads	700 00
	47	Griffith and D'acre Road	600 00
	48	Griffith and Matawatchan Township Roads	700 00

No. of Vote.	No. of Item.	East Division—(Continued).	
235	49	Hagarty, Richards and Burns Township Roads	1,000 00
	50	Halls Mills and Clayton Road	200 00
	51	Harvey Township Roads	400 00
	52	Head, Clara and Maria Township Roads	400 00
	53	Hinchinbrooke Township, Fifth Depot Lake Road	200 00
	54	Hinchinbrooke Township, Parham and Tichbourne Road	300 00
	55	Hinchinbrooke Township, Sharbot Lake, and Tichbourne Road	200 00
	56	Horton Township Roads	200 00
	57	Howe Island Ferry Road	400 00
	58	Hungerford Township Roads	400 00
	59	Huntingdon Township Roads	100 00
	60	Jones Falls and Battersea Road	100 00
	61	Jones Falls and Elgin Road	150 00
	62	Keller's Ferry to Battersea and Brass' Point	200 00
	63	Keelerville Road	200 00
	64	Kennebec Township, Arden and Horseshoe Lake Road	200 00
	65	Lavant Turn Road through Ompah	300 00
	66	Laxton, Digby and Longford Township Roads	600 00
	67	Limerick Township Roads	200 00
	68	Loughborough Township, Eel Lake and Eighth Concession Road	200 00
	69	Lutterworth Township Roads	300 00
	70	Lyell Township Roads	500 00
	71	Madawaska and Hastings Road	500 00
	72	Madoc Township Roads	200 00
	73	Mattawan Township Roads	600 00
	74	Mayo Township Roads	600 00
	75	McNabb Township Roads	300 00
	76	Methuen Township Roads	200 00
	77	Miller Township, Abinger and Miller Boundary Road	200 00
	78	Minden and Dorset, Bobcaygeon Road	2,500 00
	79	Monmouth Township Roads	700 00
	80	Monteagle and Herschel Township Roads	900 00
	81	Narrows Road	100 00
	82	Noelville to St. Charles Road	2,500 00
	83	North Algona Township Roads	375 00
	84	North Crosby sideroad	100 00
	85	North side of Lake Opinicon, Road	300 00
	86	Olden Township, Babcock Road	300 00
	87	Olden Township, Tryon Road	100 00
	88	Oso Township, Armstrong Road	200 00
	89	Oso and Bedford Township Boundary Road	300 00
	90	Oso Township, Crow Lake Road	300 00
	91	Pakenham Township, Eleventh Line Road	300 00
	92	Pakenham Township, Twelfth Concession Road	200 00
	93	Palmerston Township Roads	900 00
	94	Papineau Township Roads	1,500 00

No. of Vote.	No. of Item.	East Division—(Continued).		
235	95	Pembroke Township Roads	900 00	
	96	Petawawa Township Roads	600 00	
	97	Peterson Road from Dominion Bridge to Dysart Boundary	300 00	
	98	Phelps Township Roads	500 00	
	99	Radcliffe Township Roads	800 00	
	100	Raglan Township Roads	600 00	
	101	Ramsay, Eleventh Line Road East	200 00	
	102	Ramsay, Seventh Line Road	300 00	
	103	Raycroft and White Lake Road	200 00	
	104	Rolph, Buchanan and Wylie Township Roads	500 00	
	105	Ross Township Roads	800 00	
	106	Sabine Township Roads	500 00	
	107	Sheffield Township, Beaver Lake Road from Tamworth	200 00	
	108	Sheffield Township, Kellar Road	200 00	
	109	Sheffield Township, Tamworth and Arden Road	500 00	
	110	Sherbrooke Road East	100 00	
	111	Sherwood and Jones Township Roads	800 00	
	112	Smith Township, Buckhorn Road	300 00	
	113	Somerville Township, Bobcaygeon Road	400 00	
	114	South Algona Township Roads	850 00	
	115	Stafford Township Roads	650 00	
	116	Tetlock and Raycroft Road	300 00	
	117	Tudor and Cashel Township Roads	600 00	
	118	Westmeath Township Roads	725 00	
	119	Westport and Sherbrooke Road	150 00	
	120	Widdifield Township Roads	1,500 00	
	121	Wilberforce Township Roads	1,625 00	
	122	Wollaston Township Roads	200 00	
				62,450 00
		East Division By-laws.		
	123	Admaston By-law No. 231	1,050 00	
	124	Adolphustown By-law No. 84A	200 00	
	125	Bagot and Blythfield By-law No. 325	1,500 00	
	126	Bedford By-law No. 37B	450 00	
	127	Belmont and Methuen By-law No. 606	600 00	
	128	Bromley By-law No. 281	1,225 00	
	129	Burleigh and Anstruther By-law No. 1	200 00	
	130	Caldwell By-law No. 271	1,300 00	
	131	Camden By-law No. 485	1,000 00	
	132	Cardiff By-law No. 538	1,000 00	
	133	Carlow By-law No. 112	450 00	
	134	Casmir, Jennings and Appleby By-law No. 84	550 00	
	135	Chisholm By-law No. 94	525 00	
	136	Cosby and Mason By-law No. 41	425 00	
	137	Douro By-law No. 869	200 00	
	138	Dummer By-law No. 864	300 00	
	139	Dungannon By-law No. 89	300 00	
	140	Dysart By-law No. 603	3,000 00	

No. of Vote.	No. of Item.			
		East Division—(Continued).		
235	141	Eldon By-law No. 486	800 00	
	142	Elzevir By-law No. 38A	400 00	
	143	Front of Leeds and Lansdowne By-law No. 739	1,500 00	
	144	Grattan By-law No. 271	1,100 00	
	145	Hinchinbrooke By-law No. 4	950 00	
	146	Hungerford By-law No. 224	200 00	
	147	Hungerford By-law No. 228	50 00	
	148	Huntingdon By-law No. 406	300 00	
	149	Limerick By-law No. 4	400 00	
	150	Loughboro By-law No. 111A	350 00	
	151	Madoc By-law No. 44	400 00	
	152	Marmora and Lake By-law No. 538	500 00	
	153	Martland By-law No. 133	675 00	
	154	Mayo By-law No. 334	350 00	
	155	Monteagle and Herschel By-law No. 483	400 00	
	156	Minden By-law No. 318	700 00	
	157	Olden By-law No. 50B	750 00	
	158	Oso By-law No. 154	1,200 00	
	159	Pittsburg By-law No. 4	450 00	
	160	Portland By-law No. 612	650 00	
	161	Rama By-law No. 362	800 00	
	162	Ratter and Dunnett By-law No. 22	675 00	
	163	Rawdon By-law No. 403	400 00	
	164	Richmond By-law No. 657	500 00	
	165	Ross By-law No. 363	1,500 00	
	166	Sheffield By-law No. 634	300 00	
	167	Sherwood, Jones and Burns By-law No. 20	1,200 00	
	168	Snowdon By-law No. 198	700 00	
	169	Somerville By-law No. 710	500 00	
	170	Springer By-law No. 305	1,000 00	
	171	Stafford By-law No. 691	600 00	
	172	Stanhope By-law No. 348	350 00	
	173	Storrington By-law No. 477	450 00	
	174	Tudor and Cashel By-law No. 12	750 00	
	175	Tyendinaga By-law No. 681	500 00	
	176	Westmeath By-law No. 220	1,000 00	
	177	Wollaston By-law No. 1	350 00	
	178	Wollaston By-law No. 7	500 00	
				38,475 00
		Total East Division		100,925 00
		Timiskaming District		
236	1	Timiskaming Roads		48,000 00
		Timiskaming By-laws.		
	2	Brethour By-law No. 12	2,785 00	
	3	Bucke By-law No. 223	1,525 00	
	4	Casey By-law No. 55	1,263 50	
	5	Chamberlain By-law No. 60	800 00	
	6	Dymond By-law No. 185	2,025 00	
	7	Harley By-law No. 239	1,500 00	

No. of Vote.	No. of Item.			
		Timiskaming District—(Continued).		
236	8	Harris By-law No. 63	625 00	
	9	Hilliard By-law No. 108	1,712 50	
	10	Hudson By-law No. 76	600 00	
	11	James By-law No. 92	1,500 00	
	12	Kerns By-law No. 166	1,800 00	
				16,136 00
		Total Temiskaming District		64,136 00
		Miscellaneous Colonization Roads		
237	1	Carnarvon By-law No. 312	300 00	
	2	Colonization Roads By-laws, grants to as directed by the Lieutenant-Governor in Council	5,000 00	
	3	Construction, Maintenance and repair of roads and bridges as directed by the Lieutenant-Governor in Council. (additional)	50,000 00	
	4	Engineering, surveying and locating roads (this wording to be used in lieu of items 6 and 7, Vote 85, Main Estimates 1918-19.		
	5	Engineering, surveying and locating roads (additional)	5,000 00	
	6	Fraser, James, balance culvert account	29 50	
	7	Frisby, E., disbursements made and services rendered	279 64	
	8	Leslie, Frank, disbursements made and services rendered	15 63	
	9	Storrington Township, grant to	300 00	
	10	Sunnidale Township, grant to	500 00	
	11	To pay accounts for expenditures in excess of appropriations 1918-19, to be paid as directed by the Lieutenant-Governor-in-Council	2,500 00	
	12	To purchase, maintain and transport road making machinery, wagons, dump carts and harness, tents, blankets and other equipment, motor cars and trucks, (this wording to be used in lieu of the wording of Item 3, Vote 85, Main Estimates 1918-19.		
	13	To purchase, maintain and transport road making machinery, wagons, dump carts and harness, tents, blankets and other equipment, motor cars and trucks (additional)	5,000 00	
	14	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	
				70,924 77

No. of Vote.	No. of Item.			
		Recapitulation.		
		North Division		$ 71,361 57
		West Division		39,975 00
		East Division		100,925 00
		Timiskaming District		64,136 00
		Miscellaneous		70,924 77
		Total Colonization Roads		$347,322 34
		Department of Public Highways		
238	1	Grant to Canadian Good Roads Association		600 00
		Game and Fisheries		
239	1	To pay Commission on Angling Permits, 1917-1918: F. C. Armstrong, Cochrane, $1.25; Robt. Ferris, Fort Frances, $1.75; Frank Huff, West Lake, $3.50; R. Mathieson, Sannis P.O., $1; Wm. Truelove, Fermoy, $2.25; Grise Brothers, Honey Harbor, Georgian Bay, $6.75	16 50	
	2	To pay James McGregor, Midland, Compensation for injuries received September-October, 1918, as adjusted by The Workmen's Compensation Board, per their letter January 29, 1919	64 74	
	3	To pay Estate of A. C. Shaw, County Attorney for Lanark for legal services rendered April, 1917	22 60	
	4	To pay Annual Membership fees to Associations	100 00	
				203 84
		Attorney-General's Department, Miscellaneous		
240	1	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Attorney General, every such increase to be paid in addition, to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the		

No. of Vote.	No. of Item.			
		Attorney-General's Department, Miscellaneous—(Continued).		
240		Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary nothwithstanding	4,000 00	
	2	To provide for grant to Canadaian Bar Association	500 00	
				4,500 00
		Treasury Department, Miscellaneous		
241	1	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addition, to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	
	2	To provide for payment of amount of lost Ontario debenture coupons	5,000 00	
	3	To provide for payment of services of temporary members of the Board of Censors	1,500 00	
	4	Grant to the Ontario Safety League	10,000 00	
	5	For payment of interest on guaranteed debentures, Town of Cochrane	2,000 00	
	6	Allowance to L. C. Shirley for wolf bounty	15 00	
	7	Allowance to daughter of the late Col. C. J. Baldwin, *re* loss by her father in raising and equipping a regiment during the Rebellion of 1837	175 00	
				22,690 00

No. of Vote.	No. of Item.			
		Provincial Secretary's Department, Miscellaneous		
242	1	To provide for unpaid travelling expenses of Dr. A. McClenahan, District Officer of Health, for November, 1918	25 00	
	2	To provide for expense of residence telephone for the Provincial Medical Inspector	38 00	
	3	Grant to the Canadian Public Health Association	500 00	
	4	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition, to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same on all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary nothwithstanding	4,000 00	
				4,563 00
		Lands, Forests and Mines		
243	1	Surveys (additional)	55,000 00	
	2	Forest ranging and measurement of timber (additional)	5,000 00	
	3	Fire ranging and purchase of equipment. (This wording to be used in lieu of wording of Item 5, Vote 91, Main Estimates, 1918-19).		
	4	Fire ranging and purchase of equipment, unpaid accounts, 1917-18	173 60	
	5	Forest Reserves	10,000 00	

No. of Vote.	No. of Item.			
		Lands, Forests and Mines—(Continued).		
243	6	For investigating the fuel question, and the purchase, manufacture and handling of wood fuel, and for the manufacture and handling of peat fuel, to be paid as may be directed by order of the Lieutenant-Governor in Council (additional)	50,000 00	
	7	To provide for investigation in reforestration, salaries, wages, options, and purchase of land, buildings and equipment.....	30,000 00	
	8	Explorations, investigations and inspections; to pay salaries, equipment and expenses of gas and oil well inspectors and of temporary field and other assistants, including educational work, also equipment and expenses of geologists and other officers (additional)	7,500 00	
	9	Natural Gas Advisory Board, for remuneration and expenses of Board, 1918 and 1919	7,250 00	
	10	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands, Forests and Mines, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary nothwithstanding	4,000 00	
				168,923 60
		Refund Account		
244	1	To make refund to Richard Fullarton of fee paid for motor vehicle permit, Motor Vehicles Branch, Department of Public Highways	10 00	

No. of Vote.	No. of Item.			
		Refund Account—(Continued).		
244	2	To Refund License fees to Thos. Croskery, $1.00; and J. Moulton, $1.00, both of Bedford Mills; and C. M. McCaskill, $1.00; Thos. McClement, $1.00, R. Taylor, $1.00, all of Newboro, fees paid in by Overseer Truelove, November, 1917; and to the Hudson's Bay Company, Winnipeg, fees for licenses issued (in duplicate) to Alex. Flett, $10.00, and Geo. Mitchell, $10.00; Game and Fisheries Department	25 00	
	3	To pay T. Aredo, Hearst, portion of fine levied April, 1918	200 00	
	4	To pay G. H. Hopkins, Cayuga, Executor, succession duty remitted on estate of F. H. Hopkins, killed in action	272 67	
	5	To pay Thomas Yellowlees, Toronto, Executor, succession duty remitted on estate of Norman J. L. Yellowlees, who died on active military service	263 59	
	6	To pay James Holland, North Bay, refund for Moving Picture Operators' Apprentice License, Inspection of Theatres.	2 00	
	7	To pay to the Village of Fenelon Falls, refund of fine imposed by Police Magistrate *re* case of Rex. vs. Herron	15 00	
	8	To pay refund of excess probate fees to the Estate of Denis Murphy	1,735 95	
				2,524 21
		Miscellaneous.		
245	1	Gratuity recommended by the Civil Service Commissioner to Mrs. Agnes M. E. Sheriff, widow of the late Alfred Sheriff, formerly Deputy Minister of Game and Fisheries..	3,000 00	
	2	Special grant to Canadian Military Institute	500 00	
	3	Allowance for educational, moral and religious work at Prison Farms, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	4,000 00	
	4	Grant to the Canadian Society for the Protection of Birds	500 00	

No. of Vote.	No. of Item.			
		Miscellaneous—(Continued).		
245	5	Grant to the Lake Erie Fishermen's Protective Association	500 00	
	6	To pay Alexander Fraser for services as Official Secretary to the Lieutenant-Governor, as from the 1st November, 1918, notwithstanding anything to the contrary in the Public Service Act or any other Act	1,400 00	
	7	Grant to Canadian National Institute for the Blind, (to be paid as may be directed by the order of the Lieutenant-Governor in Council)	30,000 00	
				39,900 00
		Total Further Supplementary Estimates.....		$1,866,387 56

ESTIMATE OF CAPITAL EXPENDITURE

BY

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

AND

THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION

FOR FISCAL YEAR ENDING OCTOBER 31, 1919

Hydro-Electric Power Commission of Ontario

No. of Vote.	No. of Item.			
246	1	Niagara system	1,000,000 00	
	2	Severn system	100,000 00	
	3	Eugenia system	50,000 00	
	4	Muskoka system	200,000 00	
	5	Port Arthur and Thunder Bay of Superior systems	2,500,000 00	
	6	Wasdell's system	1,000 00	
	7	St. Lawrence system	150,000 00	
	8	Rideau system	500,000 00	
	9	Miscellaneous	75,000 00	
	10	Queenston-Chippewa development	6,000,000 00	
	11	Central Ontario system	1,000,000 00	
	12	Nipissing system	175,000 00	
	13	Expenditures on account of Province	195,500 00	
				11,946,500 00

Temiskaming and Northern Ontario Railway Commission

247	1	Kirkland Lake Branch, construction (revote)	155,000 00	
	2	General Surveys and Investigations	15,000 00	
	3	Change of line for reduction of grade and curvature	100,000 00	
	4	Widening cuts and fills	5,000 00	
	5	Additional weight of rail and improved fastenings (revote $12,551.67)	25,000 00	
	6	Additional track material	17,000 00	
	7	Replacing timber bridges and culverts (revote)	69,008 52	
	8	Elimination of grade crossings	20,000 00	
	9	Public and private road crossings (revote)	2,800 00	
	10	Additional yard tracks (revote $33,023.87)	60,523 87	
	11	South Porcupine, yard changes (revote)	2,000 00	
	12	New sidings and spur tracks (revote $31,219.24)	60,000 00	

No. of Vote.	No. of Item.	T. & N. O. Railway Commission—(Continued).		
247	13	Roadway machinery and tools (revote $2,400)	5,000 00	
	14	Ballast, crushing and screening plant (revote)	15,000 00	
	15	Fencing right of way (revote $3,573,05)	55,073 05	
	16	North Bay, facilities for repairing frogs, switches, etc., and woodworking machinery	10,000 00	
	17	Section houses and agents' dwellings (revote $4,935.02)	17,935 02	
	18	North Bay, freight shed enlargement (revote)	7,500 00	
	19	Monteith, freight shed	2,000 00	
	20	Cochrane, baggage and express buildings, etc. (revote)	14,940 05	
	21	Iroquois Falls, addition to passenger station	2,500 00	
	22	Iroquois Falls, houses for employees	8,000 00	
	23	Heating, plumbing and electric lighting systems in existing dwellings and stations (revote $500)	10,500 00	
	24	Water Stations, additional and improvements (revote $7,500)	40,000 00	
	25	North Bay, coaling plant (revote)	30,000 00	
	26	Redwater, coaling plant	10,000 00	
	27	North Bay, machine tools, etc. (revote $5,000)	10,000 00	
	28	North Bay, car repair shed (revote)	10,000 00	
	29	Improvements, station grounds (revote)	1,140 69	
	30	Station buildings to provide accommodation at settlements without such facilities (revote $833.48)	3,333 48	
	31	Locomotives, superheaters, brick arches, etc.	50,000 00	
	32	Passenger cars, betterments (revote)	6,800 00	
	33	Work equipment, additional	94,000 00	
	34	Nipissing Central Railway, car barn enlargement (revote)	2,000 00	
	35	Nipissing Central Railway, Haileybury harbor increased facilities (revote)	8,165 18	
	36	Nipissing Central Railway, new cars (revote $25,000)	37,000 00	
	37	Spur, Timmins to Mattagami River	40,000 00	
	38	Line to Gowganda	250,000 00	
				1,272,219 86
		Total		$13,218,719 86

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